

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. PS/24-25/795	Dated 14-Dec-24
	Delivery Note Invoice	
	Reference No. & Date.	Other References 9502211788
	Buyer's Order No. 20241211014	Dated 11-Dec-24
Buyer (Bill to) Modi Housing Private Limited - Trading 5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road Secunderabad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No. Invoice	Delivery Note Date 14-Dec-24
	Dispatched through Goods Vehicle	Destination Rampally
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UE2590

[illegible]

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,590.00	9%	143.10	9%	143.10	286.20
Total	1,590.00		143.10		143.10	286.20

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Twenty paise Only**

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 11106 Dt: 14/12/24

MRN No: Dt:

Received By: Sign: *Sy*

20241214030

MODI HOUSING PVT. LTD