									5-9018		
GST INVOICE									TE FOR TRANSPORTER)		
Praful Sanitary				Invoice No.				Dated			
3-6-429/6, SRI SAI TOWER,				PS/24-25/816 Delivery Note			19	-Dec-24	1		
St.No.4 HIMAYAT NAGAR HYDERABAD					Invoice						
GSTIN/UIN: 36ACWPG4864A1ZG					Reference No. & Date.			Other References			
State Name : Telangana, Code : 36								Credit			
E-Mail : prafulsanitary@gmail.com Buyer (Bill to)				Buyer's Order No.			Da	Dated			
Modi Housing Private Limited - Trading 5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road Secunderabad.					20241218023			19-Dec-24			
				Dispatch		No.		Delivery Note Date 19-Dec-24 Destination			
				Invoice							
				and the second	Dispatched through			1 () () () () () () () () () (
GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36				Self			R	ampally			
SI Description of		HSN/S	SAC GS	ST Qua	ntity	Rate	per	Disc. %	Amount		
No. Goods and Services				ate			ļ				
1 110mm Pvc 45* Bend		3917	18	3 % 36	No:	148.	00 No	48 %	2,770.56		
Less:	Output CGST Output SGST ROUNDING OFF	1							249.35 249.35 (-)0.26		
Amount Chargeable (in words) Indian Rupees Three Thousand Two Hu HSN/SAC	Total undred Sixty Nine		Taxable Value 2,770.5	e Ce	_	ount	Rate	ate Tax Amoun			
9965 99	т	otal	2,770.5	9% 14%		249.35 249.35	9% 9% 14%	249.			
Toy Amount (in words)								249.3	498.70		
Tax Amount (in words) : Indian Rupees Four H	lundred Ninety Eig			nty pais ink Detail		ıly					

Company's PAN

ACWPG4864A

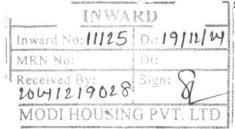
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

Declaration

for Praful Sanitary

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

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

