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 Buyer (Bill to)

Modi Housing Private Limited - Trading 5-4-187/3&4, IInd Floor

Soham Mansion, M.G.Road

Invoice No.	Dated 7-Jan-25				
PS/24-25/858					
Delivery Note Invoice					
Reference No. & Date.	Other References Credit				
Buyer's Order No.	Dated				
20241219016	19-Dec-24				
Dispatch Doc No.	Delivery Note Date				
Invoice	7-Jan-25				
Dispatched through	Destination				
Self	Rampally				

pham Mansion, M.G.Road ecunderabad.		Se	Self			Rampally		
STIN/UIN	: 36AADCM5906D2ZO : Telangana, Code : 36		COT	Quantity	Rate	per	Disc. %	Amount
tate Name	Description of	HSN/SAC	GST Rate	Quantity	Trate			
	Goods and Services	3907	18 %	4 Kg	630.00	Kg		2,520.00
MYK Arm	ent Aquaarm Damp Coat	3907	10 70	49				
								226.80
	Output CGST Output SGST							226.80 0.40
	ROUNDING OFF	:						0.40
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a s								
	To	otal		4 K	g			₹ 2,974.0 E. & C

Amount Chargeable (in words) Indian Rupees Two Thousand Nine Hundred Seventy Four Only Total State Tax Central Tax Taxable Tax Amount Amount Rate Amount HSN/SAC Rate Value 453.60 226.80 9% 226.80 9% 2,520.00 9% 9% 3907 14% 14% 226.80 453.60 9965 226.80 2,520.00 Total 99

Tax Amount (in words) : Indian Rupees Four Hundred Fifty Three and Sixty paise Only

: Canara Bank

Bank Name 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

: ACWPG4864A Company's PAN We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

