**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 Secunderabad.

Invoice No.	Dated			
PS/24-25/857	7-Jan-25			
Delivery Note Invoice				
Reference No. & Date.	Other References  Credit			
Buyer's Order No.	Dated			
20241205012	6-Dec-24			
Dispatch Doc No.	Delivery Note Date			
Invoice	7-Jan-25			
Dispatched through	Destination			
Self	Rampally			

cunderabad.	-0000070	Self		Rampally				
IN/UIN : 36AADCM5906D2ZO								
Des	scription of sand Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
MYK Arment Aquaarm [		3907	18 %	8 Kg	630.00	Kg		5,040.00
Less:	Output CGS Output SGS ROUNDING OF	T						453.66 453.66 (-)0.26
			J)					
	POOR ELOTE SON							
	No.2522 Date LILIZATE OSIGN.			5			11	
8								
N								
			1					

Amount Chargeable (in words)

a Hundred Forty Seven Only

Indian Rupees Five Thousand Nine Hundred Forty Seven On		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount 907.20
3907 9965	5,040.00	9% 9% 14%	453.60	9% 9% 14%	453.60	). <del>-</del>
99 Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only

Company's Bank Details

: Canara Bank Bank Name

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

Company's PAN

Declaration

: ACWPG4864A

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



for Praful Sanitary