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 SOV III 5-4-187/3&4, IInd Floor M.G Road, Soham Mansion Secunderabad. GSTIN/UIN 36AADCM5906D2ZO State Name Telangana, Code: 36 SI Description of

Invoice No.	RIGINAL FOR RECIP
PS/24-25/911	29-Jan-25
Delivery Note	20-0411-25
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250128028	28-Jan-25
Dispatch Doc No.	Delivery Note Date
nvoice	The state of the s
Dispatched through	29-Jan-25
Self	Destination
2611	Cherlapally

SI	Description (iciiapai	ıy
Vo.	Description of Goods and Services	HSN/SAC	GST	Quantity	Rate	ner	Dies %	
1	20mm Hdpe Pipe PN 16		Rate			per	Disc. %	Amount
	Outpu /ess Outpu	3917 It CGST It SGST	18 %	20 Mtrs	38.00	Mtrs	20 %	608. 54.
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	O WWARD TO							
	C Good Day 6							
							25	
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nt	t Chargeable (in words)	Total	20	0 Mtrs		+		
aı	n Rupees Seven Hundred Seventeen Only			- ivitio			₹	717.00 E. & O.E

Indian Rupees Seven Hundred Seventeen Only

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

Company's PAN

Declaration

HSN/SAC 3917	Taxable	Central Tax		State Tax		Total
9965	Value	Rate	Amount	Rate	Amount	Total
99	608.00	9% 9% 14%	54.72		54.72	Tax Amount 109.44
ax Amount (in words) : Indian Rupees One Hundred Nine and Forty	608.00		54.72		54.72	109.44

Company's Bank Details

Bank Name A/c No.

Canara Bank 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

