3 **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. PS/24-25/958	RIGINAL FOR RECIP
Delivery Note	14-Feb-25
Invoice	
Reference No. & Date.	Other References
Buyer's Order No.	Credit Dated
20250212010	13-Feb-25
Dispatch Doc No. Invoice	Delivery Note Date 14-Feb-25
Dispatched through Self	Destination Cherlapally

1 40mm Tank Adaptor	SST Quar Rate 8 % 2		7.00 No:	Disc. %	247 22. 22. (-)0.
1 40mm Tank Adaptor 3917 1 Output CGST Output SGST	Rate				247 22 22
Output CGST Less: Output SGST		No: 247	7.00 No:	: 50 %	247 22 22
Less: Output SGST					22 22
Less: Output SGST					22
INWARD 2 TO Date 14/2 TO Date 1					
Data. M. Dat					
Date NA 22 Page Sign					
SCIBAN					
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nt Chargeable (in words) An Rupees Two Hundred Ninety One Only	2 No:				

Indian Rupees Two Hundred Ninety One Only

Company's PAN

E. & O.E HSN/SAC Taxable 3917 Central Tax State Tax Value 9965 Rate Total Amount Rate Amount 247.00 Tax Amount 99 9% 22.23 9% 22.23 9% 44.46 9% 14% Tax Amount (in words): Indian Rupees Forty Four and Forty Six paise Only 14% 247.00 22.23 22.23 44.46

Company's Bank Details

Bank Name A/c No.

: Canara Bank

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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

: ACWPG4864A

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

