**Praful Sanitary** 3-6-429/6, SRI SAI TOWER, St No 4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN 36ACWPG4864A1ZG Telangana, Code: 36 State Name 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

36AADCM5906D2ZO GSTIN/UIN

Invoice No	Dated
PS/24-25/957	14-Feb-25
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20250212010	13-Feb-25
Dispatch Doc No	Delivery Note Date
Invoice	14-Feb-25
Dispatched through	Destination
Self	Cherlapally

SI No	ate Name Telangana, Code 36  Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50x50mm Cpvc MABT	3917	18 %	2 No:	1,739.00	No	50 %	1,739.00
	Output CGST Output SGST Less ROUNDING OFF							156.51 156.51 (-)0.02



2 No: ₹ 2,052.00 FROF

Indian Rupees Two Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	1,739 00	9%	156 51	9%	156 51	313 02
9965		9%		9%		
99		14%		14%		
Total	1,739.00		156.51		156.51	313.02

Total

Tax Amount (in words) Indian Rupees Three Hundred Thirteen and Two paise Only

Company's Bank Details

Bank Name

Canara Bank A/c No 1181201020289

Branch & IFS Code Banjara Hills & CNRB0001181

Company's PAN ACWPG4864A Declaration

Amount Chargeable (in words)

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

