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. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36

Invoice No. PS/24-25/1018 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20250226019 Dispatch Doc No. Invoice Dispatched through Dated 2-Mar-25 Destination Dated 3-Mar-25 Destination		(OR	RIGINAL FOR RECIPIENT)					
Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20250226019 Dispatch Doc No. Invoice Dispatched through String 1-25 Other References 9502211788 Dated 28-Feb-25 Delivery Note Date 3-Mar-25 Destination		Invoice No.	-					
Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20250226019 Dispatch Doc No. Invoice Dispatched through Destination Other References 9502211788 Dated 28-Feb-25 Delivery Note Date 3-Mar-25 Destination		PS/24-25/1018	3-Mar-25					
Reference No. & Date. Dispatch Doc No. Dispatched through Other References 9502211788 Dated 28-Feb-25 Delivery Note Date 3-Mar-25 Destination		Delivery Note	- mar-25					
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Buyer's Order No. 20250226019 Dispatch Doc No. Invoice Dispatched through Dated 28-Feb-25 Delivery Note Date 3-Mar-25 Destination		Reference No. & Date.	Other References					
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20250226019 Dispatch Doc No. Invoice Dispatched through 28-Feb-25 Delivery Note Date 3-Mar-25 Destination		Buyer's Order No.						
Dispatch Doc No. Invoice Delivery Note Date 3-Mar-25 Dispatched through Destination		20250226019						
Invoice 3-Mar-25 Dispatched through Destination		Dispatch Doc No.						
Dispatched through Destination								
The state of the s		Dispatched through						
		Goods Vehicle	Rampally					
Bill of Lading/LR-RR No. Motor Vehicle No.		Bill of Lading/LR-RR No.						
TS09UD6548	_		TS09UD6548					

				BII	l of Lading/L	R-RR No.	Mo	tor Vehic	cle No.
SI	Description of		1.101				TS	09UD6	548
No.	Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Step Over Bend		3917	18 %	30 No:	106.00	No:	50 %	1,590.
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	Less: ROL	Output SGST UNDING OFF							143. 143. (-)0.
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	OPERTIES								
	INWARD No.2								
	Date.kht.2.12								
	Marie -								
	101	Total							
un	t Chargeable (in words) n Rupees One Thousand Eight Hundred S				30 No:			3 4	,876.00

Indian Rupees One Thousand Eight Hundred Seventy Six Only

ACWPG4864A

E. & O.E HSN/SAC Taxable Central Tax 3917 State Tax Value Total Rate 9965 Amount Rate Amount Tax Amount 1,590.00 9% 143.10 99 9% 143.10 286.20 9% 9% 14% 14% Tax Amount (in words): Indian Rupees Two Hundred Eighty Six and Twenty paise Only Total 143.10 143.10 286.20

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Company's PAN

Declaration

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