

(ORIGINAL FOR RECIPIENT)

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)

5-4-187/3 & 4, IIInd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	
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PS/24-25/1050

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.	
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20250308022

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

12-Mar-25

Other References

Credit

Dated

11-Mar-25

Delivery Note Date	
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12-Mar-25

Destination

Gulmohar Residency, Mallapur

MODI PROPERTIES PVT. LTD.
INWARD
No. 2934
Date 12/2/18
Sign _____
SEC'D

Amount Chargeable (in words)

3 No:

₹ 5,901.00

E. & O.F.

Indian Rupees Five Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,001.15	9%	450.10	9%	450.10	900.20
9965		9%		9%		
99		14%		14%		
Total	5,001.15		450.10		450.10	900.20

Tax Amount (in words) : **Indian Rupees Nine Hundred and Twenty 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

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

