

(ORIGINAL FOR RECIPIENT)

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.	Dated
PS/24-25/1061	15-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250312011	12-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	15-Mar-25
Dispatched through	Destination
Self	Rampally



Amount Chargeable (in words)
Indian Rupees Six Thousand Five Hundred Forty Two Only

Amount Chargeable (in words)							
Indian Rupees Six Thousand Five Hundred Forty Two Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		5,544.00	9%	498.96	9%	498.96	997.92
			9%		9%		
			14%		14%		
Total		5,544.00		498.96		498.96	997.92

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Seven and Ninety Four**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

This is a Computer Generated Invoice

Authorised Signatory

