

(DUPLICATE FOR TRANSPORTER)

Invoice No	Dated
PS/24-25/1085	21-Mar-25
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
20250307028	10-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	21-Mar-25
Dispatched through	Destination
Self	Pocharam

Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN 36ABIFM1836H1Z7
State Name Telangana, Code 36

MRN - 20250321028

INWARD	
Inward No: 14474	Dt: 21/3/25
MRN No:	Dt:
Received By: 	Sign: 
NILGIRI HEIGHTS	

20 No:				₹ 20,131.00
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E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	17,060.00	9%	1,535.40	9%	1,535.40	3,070.80
9965		9%		9%		
99		14%		14%		
Total	17,060.00		1,535.40		1,535.40	3,070.80

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

