1 1	GSTI	NVOI	CE			(C	RIGII	NAL FOR	RECIPIENT	
Praful Sanitary 3-6-429/6,SRI SAI TOWER,					oice No.			Dated		
St. No.4 HIN				PS/24-25/1102			27-Mar-25			
HYDERABAD				-	Delivery Note Invoice					
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36					eference No	. & Date.	Of	ther Refe	rences	
E-Mail : prafulsanitary@gmail.com Buyer (Bill to) Modi Housing Private Limited - Trading					Buyer's Order No.		С	Credit Dated		
							100000			
Modi Hous 5-4-187/3&4				25031900 spatch Doc		_	19-Mar-25			
5-4-187/3&4 Soham Mar				Invoice			Delivery Note Date 27-Mar-25			
Secunderat			Dispatched through		De	Destination				
GSTIN/UIN State Name				Se	lf		Ra	ampally		
SI	Description of	HSI	N/SAC G	SST	Quantity	Rate	700	Diag 0/		
No.	Goods and Services	-		ate	Quantity	Nate	per	Disc. %	Amount	
600mm	Pvc Connection	391	7 1	8 %	36 No:	120.0	No:	30 %	3,024.0	
	Output CGS								272.1	
Less:	Output SGS	T							272.1	
2000.	ROUNDING OF	=							(-)0.3	
			× 1							
	ERTIE									
	OPENICS		1							
	INWARD SI									
	No									
	B48-17-1-4-1-4									
	OF CHOO									
	Total			+	36 No:			3	3 560 00	
mount Chargeab								~	3,568.00 E. & O.E	
iulan Kupe	es Three Thousand Five Hundred Sixty Eight HSN/SAC	Only								
917			Taxable Value	R	Central Ta	ount Ra		e Tax Amount	Total Tax Amount	
965			3,024.0	00	9% 27 9%		9%	272.16		
9					14%		9% 4%			
y Amount (in		otal	3,024.0			72.16		272.16	544.32	
Amount (in wo	rds): Indian Rupees Five Hundred Forty Fou	r and	Thirty	Two	paise Or	nly				
		Comp	any's Bar Name	nk D	etails					
	A/c N			: Canara Bank : 1181201020289						
ompany's PA	N : ACWPG4864A	Branch	1 & IFS Cod	de:	Banjara Hi	lls & CNF	RB000	01181		
claration									raful Sanitary	
e declare tha	t this invoice shows the actual price of the goods								8	
scribed and	that all particulars are true and correct.							Autho	rised Signatory	
	SUBJECT TO HYDERA	DAD III	DICDICTIO					, , , , ,	Journal of y	

SUBJECT TO HYDERABAD JURISDICTION

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