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

Invoice No.	Dated				
PS/25-26/45	12-Apr-25				
Delivery Note					
Invoice					
Reference No. & Date.	Other References				
	9502211788				
Buyer's Order No.	Dated				
20250403020	4-Apr-25				
Dispatch Doc No.	Delivery Note Date				
Invoice	12-Apr-25				
Dispatched through	Destination				
Goods Vehicle	Rampally				
Bill of Lading/LR-RR No.	Motor Vehicle No.				

tate Name : Telangana, Code : 36						TS09UD6547		
Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
75x3000mm Pvc Pipe S/S	3917	18 %	20 No:	441.00	No:	52 %	4,233.60	
Output Output ROUNDIN	t CGST t SGST NG OFF						381.0 381.0 0.3	
ERTIES							-	
O INWARD COMMAND COMMA								
	Total		20 No	:			₹ 4,996.	

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Ninety Six Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount 381.02	Tax Amount 762.04
3917 9965	4,233.60	9% 9% 14%	381.02	9% 9% 14%	381.02	702.04
99 Total	4,233.60		381.02		381.02	762.04

Tax Amount (in words): Indian Rupees Seven Hundred Sixty Two and Four paise Only

Company's Bank Details

: Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

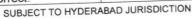
Declaration We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

E. & O.E



This is a Computer Generated Invoice

