P.	raful Sanitary			Invoice No.				Dated 21-Apr-25		
3-	6-429/6,SRI SAI TOWER,			PS/25-26/59			21			
	t.No.4 HIMAYAT NAGAR				ery Note					
	YDERABAD STIN/UIN: 36ACWPG4864A1ZG			Invoice Reference No. & Date.			Ot	Other References		
St	tate Name : Telangana, Code : 36							Credit		
	-Mail : prafulsanitary@gmail.com			Buye	r's Order	No.		ted		
110000	uyer (Bill to)				041600			-Apr-2		
	odi Housing Private Limited - Trading 4-187/3&4, IInd Floor			200	tch Doc	No.			ote Date	
	oham Mansion, M.G.Road			Invo				-Apr-2		
	ecunderabad.				tched th	rougn		stination		
	STIN/UIN : 36AADCM5906D2ZO tate Name : Telangana, Code : 36			Self			Re	mpally		
SI		HSN/S	SAC GS	ST C	uantity	Rate	per	Disc. %	Amount	
No.	Goods and Services		Ra	ate			<u> </u>			
1	CP Grating Square (Plain)	7326	18	3 % 1	00 No:	190.00	No:	30 %	13,300.00	
	Output CGST Output SGST								1,197.00 1,197.00	
177785325	Total nount Chargeable (in words)			1	00 No:				₹ 15,694.00 E. & O.E	
In	Idian Rupees Fifteen Thousand Six Hundred Ninety For	ur Onl								
	HSN/SAC		Taxable Value		Central ate An		Sta	te Tax Amour	Total nt Tax Amount	
	326 965		13,300.0	00	-	197.00	9%	1,197		
99		Total	13,300.0	1	4%	197.00	14%	1,197.	00 2,394.00	
	ompany's PAN : ACWPG4864A	Compa Bank I A/c No	any's Ba Name).	ink De : C : 1	ur Only tails anara E	Bank	IRB0	001181	or Praful Sanitary	
W	eclaration fe declare that this invoice shows the actual price of the goods									
de	escribed and that all particulars are true and correct.	ADAD	DIODICT	211				AL	thorised Signatory	
	INWARD SUBJECT TO HYDERA	ABAD JURISDICTION Generated Invoice								
	Inward No:1086 De:22 [4]25 MRN No: Dt: Received By: Sign: 7	001101010	4 1110100					PRAM HIL	yalnagai *	
	MODI HOUSING PVT. LTD							1/20	Graba th	