

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)	
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Modi Housing Private Limited - Trading
5-4-187/3&4, 1Ind Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/25-26/116	Dated 9-May-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250508002	Dated 8-May-25
Dispatch Doc No. Invoice	Delivery Note Date 9-May-25
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waste Coupling Half Thread ✓	8481	18 %	12 Nos	300.00	No:	30 %	2,520.00
	Output CGST							226.80
	Output SGST							226.80
	ROUNDING OFF							0.40
								
	Total			12 No:				₹ 2,974.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,520.00	9%	226.80	9%	226.80	453.60
9965		9%		9%		
99		14%		14%		
Total	2,520.00		226.80		226.80	453.60

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Three and Sixty paise Only**

Company's Bank Details

Bank Name : Canara Bank

Bank Name : Canara Bank
A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 100	MRN No: 100
Date: 10/10/2000	Received By: [Signature]
Sgt: [Signature]	

HYDERABAD JURISDICTION

Computer Generated Invoice

INWARD

Inward No: 1150	D.: 9/5/25
MRN No:	Dt:
Received By: 20250569006	Sign: 8
MODI HOUSING PVT. LTD	

