

(ORIGINAL FOR RECIPIENT)

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
State Name : Telangana, Code : 36

Invoice No. PS/25-26/288	Dated 30-Jun-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250627047	Dated 30-Jun-25
Dispatch Doc No. Invoice	Delivery Note Date 30-Jun-25
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	Self		Rampally			Amount
		HSN/SAC	Quantity	Rate	per	Disc. %	
1	25X25mm Cpvc MABT	3917	10 No:	352.00	No:	52 %	1,689.60
	Output CGST						152.06
	Output SGST						152.06
	ROUNDING OFF						0.28
	Total		10 No:				₹ 1,994.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Ninety Four Only

E. & O.E.

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		1,689.60	9%	152.06	9%	152.06	304.12
9965			9%		9%		
99			14%		14%		
Total		1,689.60		152.06		152.06	304.12

Tax Amount (in words) : **Indian Rupees Three Hundred Four and Twelve paise Only**
Company's PAN : **ACWBC1861A**

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : 1181201020289

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

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

