

(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, 11nd Floor, Soham Mansion, M.G.
Road, Secunderabad.
GSTIN/UIN:

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Dated

23-Jun-25

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Other References

Credit

Dated

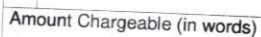
19-Jun-25
Delivery Note Date

23-Jun-25

Destination

Rampally

Output CGST
Output SGST
ROUNDING OFF



Total

100 No:

₹ 7,137.00

E. & O.E

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
8481		6,048.00	Rate	Amount	Rate	Amount	Tax Amount
9965			9%	544.32	9%	544.32	1,088.64
99			9%		9%		
			14%		14%		
Total		6,048.00		544.32		544.32	1,088.64

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Eight and Six Paise**

Company's PAN : **AGWPS1234E**

Tax Amount (in words) :		Indian Rupees One Thousand Eighty Eight and Sixty Four paise Only	Total	6,048.00	14%	544.32	14%
Company's PAN		: ACWPG4864A					
Declaration							

Declaration

: 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

Bank Name : **Canara Bank**

A/c No.

AVC No. : 1181201020289
Branch & IES Code : 5

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

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

