Praful Sanitary 3-6-429/6, SRI SAI TOWER, 5-0-4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com				Invoice No. PS/25-26/308 Delivery Note Invoice Reference No. & Date.  Buyer's Order No.			Other References 9502211788 Dated	
<b>M</b>	uyer (Bill to)  odi Housing Private Limited - Trading -4-187/3&4, IInd Floor, Soham ansion, M.G.Road, Secunderabad.		Dispato Invoic Dispato	Dispatched through		3-Jul-25 Delivery Note Date 8-Jul-25 Destination		
G	STIN/UIN : 36AADCM5906D2ZO tate Name : Telangana, Code : 36		Goods Vehicle Bill of Lading/LR-RR No.			Rampally Motor Vehicle No. TS09UD6548		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	32x32mm Cpvc FABT	3917	10 No:	741.0	00 No	52 %	3,556.80	
	Output CGST Output SGST ROUNDING OFF						320.11 320.11 (-)0.02	
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	Tota	ıl İ	10 No:		+		₹ 4,197.00	
Ir	nount Chargeable (in words) ndian Rupees Four Thousand One Hundred Ninety Seven Only						E. & O.E	
HSN/SAC		Taxable	CGST Rate Am		SGS7	Γ/UTGST Amount	Total Tax Amount	
-3	917 Total	3,556.80 3,556.80	9% 3	20.11	9%	320.1 320.1	1 640.22	
De V	Ve declare that this invoice shows the actual price of the oods described and that all particulars are true and correct.  Bank No A/c No Branch &	any's Bank De Jame : Ca	nara Bank 8120102028	9 & CNRB(	000118	31		
С	ustomer's Seal and Signature	for Praful Sanitary						
	SUBJECT TO HYDERABAD JURISDIC	TION				A	Authorised Signatory	

Inward No: 1383 D.: 8/7/25 MRN No: Dt:

Received By:

1025708017 Sign: Sign:

MO:DI HOUSING PVT. LTD