

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
Modi Housing Private Limited - Trading
 5-4-187/3&4, 11nd Floor, Soham Mansion,
 M.G.Road, Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/327	12-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250710032	11-Jul-25
Dispatch Doc No.	Delivery Note Date
Invoice	12-Jul-25
Dispatched through	Destination
Goods Vehicle	Rampally

		Goods Vehicle		Amount	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per Disc. %	
1	110mm Pvc Plain Bend	3917	30 No:	174.00 No: 50 %	2,610.00
	Output CGST				234.90
	Output SGST				234.90
	ROUNDING OFF				0.20
Total			30 No:		₹ 3,080.00

E. & O.E



Amount Chargeable (in words)
Indian Rupees Three Thousand Eighty Only
HSN/SAC

Amount Chargeable (in words)		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
Indian Rupees Three Thousand Eighty Only							
HSN/SAC							
		2,610.00	9%	234.90	9%	234.90	469.80
Total		2,610.00		234.90		234.90	469.80

Tax Amount (in words) : Indian Rupees 1
Company's PAN : ACWPG4864A

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

