

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
PS/25-26/308	8-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250702039	3-Jul-25
Dispatch Doc No.	Delivery Note Date
Invoice	8-Jul-25
Dispatched through	Destination
Goods Vehicle	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS09UD6548

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32x32mm Cpvc FABT	3917	10 No:	741.00	No:	52 %	3,556.80
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