Dated

Invoice No.

				Invoi	Invoice No.			co In OF			
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, Ilnd Floor, Soham Mansion,							28-Jul-25				
						& Date	Othe	er Refe	rences		
						a Daio.	Other References Credit				
						No.	Dated				
						3	18-	Jul-25	9		
						No.	Delivery Note Date				
						Invoice Dispatched through			28-Jul-25 Destination		
State Nan	Telangana, Code . 30	scription of	t .	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
51 lo.	500	and Services		3214	40 Kg	40.67			1,626.80		
1 Tile Gr	out (Ivory)			3214	40 Kg	40.67	Kg		1,626.80		
2 Tile Gr	out (Ivory)								3,253.60		
			Output CGST						292.82		
			Output SGST						292.82		
			ROUNDING OFF						(-)0.24		
Less:		8									
		STILES									
	R	2 00000									
		C. Marial 13A									
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	#2	Determination									
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10 4			То	tal	80 F	\g			₹ 3,839.0 E. & C		

Amount Chargeable (in words) ndred Thirty Nine Only

Indian Rupees Three Thousand Eight Hundred Thirty Nine Only			CGST		SGST/UTGST		
HSN/SAC		Taxable Value	Rate	Amount	Rate	Millouit	Tax Amount 585.64
3214		3,253.60	9% 9%	292.82	9% 9% 14%	292.82	585.04
2005	T-4-1	3,253.60	14%	292.82		292.82	585.64
99	lotai	3,233.00					

Tax Amount (in words): Indian Rupees Five Hundred Eighty Five and Sixty Four paise Only Company's PAN : ACWPG4864A Company's Bank Details

Company's PAN

Dedaration
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 & I S Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated invoice

