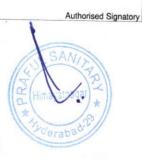
			GST INVOICE				(ORI			RECIPIENT	
Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR					Invoice No.				Dated		
					PS/25-26/423 Delivery Note			12	12-Aug-25		
HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com						Invoice					
							. & Date	. Otl	ner Re	ferences	
									Credit		
Buyer (Bill to) Modi Housing Private Limited - Trading 5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad.						Buyer's Order No.			Dated		
						20250808023 Dispatch Doc No.		12.	12-Aug-25 Delivery Note Date		
					Invoice				12-Aug-25		
GSTIN/UIN : 36	6AADCM5906D2ZC elangana, Code : 36				Dispatcl	hed th	rough		stinatio		
SI			Self SAC Quantity		Rate		mpall Disc. %				
lo.		ds and Services			onto Qui	aritity	Hate	per	DISC. %	Amount	
500 MI Pvc So	olvent Cement			3506	12	No:	306.0	No:	50 %	1,836.0	
			Output CGS1	-						165.2	
Less:			Output SGS1 ROUNDING OFF							165.2 (-)0.4	
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nount Chargeable (in words		Hundred Sixty Six C			12	140:				₹ 2,166.00 E. & O.E	
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506				Value ,836.0	Rate	Amo	unt Ra		Amoun	t Tax Amount	
965)					9% 14%	10.	9	9%	165.2	24 330.48	
•			Total 1	836.0	0	16	5.24	. ,0	165.2	330.48	

SUBJECT TO HYDERABAD JURISDICTION

Tax Amount (in words) : Indian Rupees Three Hundred Thirty and Forty Eight paise Only
Company's PAN : ACWPG4864A Company's Bank Detail

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

This is a Computer Generated Invoice



for Praful Sanitary

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