

(ORIGINAL FOR RECIPIENT)

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/25-26/521	18-Sep-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250913044	15-Sep-25
Dispatch Doc No.	Delivery Note Date
Invoice	18-Sep-25
Dispatched through	Destination
Self	GV Stores, Turkapally

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Four Hundred Sixty Seven Only

Indian Rupees Twenty Two Thousand Four Hundred Sixty Seven Only		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	19,040.00	9%	1,713.60	9%	1,713.60	3,427.20
		9%		9%		
		14%		14%		
8516						
9965						
99						
Total	19,040.00		1,713.60		1,713.60	3,427.20

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twenty Seven and Twenty paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

described and that all particular
Customer's Seal and Signature

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

