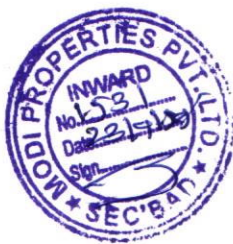


(ORIGINAL FOR RECIPIENT)

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. PS/25-26/517	Dated 17-Sep-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250911018	13-Sep-25
Dispatch Doc No.	Delivery Note Date
Invoice	17-Sep-25
Dispatched through	Destination
Self	Rampally

GSTIN/UIN : 36AADCM5906DZ2U State Name : Telangana, Code : 36							
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Disc. %	Amount	
1	Waste Coupling Half Thread	8481	12 No:	300.00	No: 30 %	2,520.00	
	Output CGST					226.80	
	Output SGST					226.80	
	ROUNDING OFF					0.40	
Total			12 No:			₹ 2,974.00	
E. & O.							



Amount Chargeable (in words)
Indian Rupees Two Thousand Nine Hundred Seventy Four Only

Amount Chargeable (in words)		CGST		SGST/UTGST		Total
Indian Rupees Two Thousand Nine Hundred Seventy Four Only	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC	2,520.00	9%	226.80	9%	226.80	453.60
		9%		9%		
		14%		14%		
8481						
9965						
99						
Total	2,520.00		226.80		226.80	453.60

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

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Company's Bank Details
Bank Name : **Canara Bank**

A/c No. : 1181201020289

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

