

Modi Housing Private Limited - Trading
-4-187/3&4, 11nd Floor, Sohams Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/535	23-Sep-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250918055	22-Sep-25
Dispatch Doc No.	Delivery Note Date
	23-Sep-25
Invoice	Destination
Dispatched through	Rampally
Goods Vehicle	Motor Vehicle No.
Bill of Lading/LR-RR No.	TS09UD2675

Output CGST
Output SGST
ROUNDING OFF



Sl. No.	Particulars	Amount Chargeable (in words)	Amount Chargeable (in figures)
1	...	...	...
2	...	...	...
3	...	...	...
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89	...	...	...
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92	...	...	...
93	...	...	...
94	...	...	...
95	...	...	...
96	...	...	...
97	...	...	...
98	...	...	...
99	...	...	...
100	...	...	...

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Six Hundred Eighty Eight Only
 HSN/SAC

Amount Chargeable (in words)		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
Indian Rupees Thirty Nine Thousand Six Hundred Eighty Eight Only		1,836.00	9%	165.24	9%	165.24	330.48
HSN/SAC		31,797.60	9%	2,861.78	9%	2,861.78	5,723.56
			9%		9%		
			14%		14%		
Total		33,633.60		3,027.02		3,027.02	6,054.04

Tax Amount (in words) : **Indian Rupees Six Thousand Fifty Four and**
Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Company's PAN : **ACWPG4887A**

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

