

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
Modi Housing Private Limited - Trading
 5-4-187/3&4, 1Ind Floor, Soham
 Mansion, M.G.Road, Secunderabad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. PS/25-26/561	Dated 1-Oct-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250929021	Dated 30-Sep-25
Dispatch Doc No. Invoice	Delivery Note Date 1-Oct-25
Dispatched through Goods Vehicle	Destination Rampally

[illegible]

Indian Rupees Sixteen Thousand Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
3917							
8481		12,561.12	9%	1,130.50	9%	1,130.50	2,261.00
		998.40	9%	89.86	9%	89.86	179.72
	Total	13,559.52		1,220.36		1,220.36	2,440.72

Company's PAN : ACWPG4864A

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

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

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

