GST INVOICE				(ORIG	INAL	FOR	RECIPIENT)	
Praful Sanitary	Invoice No.					Dated		
3-6-429/6,SRI SAI TOWER,		PS/25-26/580			9-Oct-25			
No.4 HIMAYAT NAGAR								
HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36								
					Credit			
E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Modi Housing Private Limited - Trading 5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad. GSTIN/UIN: 36AADCM5906D2ZO			er's Order		Dat		5.20	
			5092902			Sep-2		
			atch Doc	NO.	Delivery Note Date 9-Oct-25			
			oice atched the	ough	Destination Rampally			
				ougn				
State Name : Telangana, Code : 36 Description of	LICH	Self	Quantity	Rate		Disc. %	Amount	
SI Description of No. Goods and Services	HOIV	JOAC	Quantity	riate	poi	D130. 70	Amount	
110	391	7	20 No:	71.00	No:	52 %	681.60	
1 15mm Tank Adaptor 2 15x100mm G ! Nipple	730		30 No:			30 %	672.00	
2 15x 100mm G i Nippie			00 110.				1,353.60	
Output CGS							121.82	
Output SGS							121.82	
Less: ROUNDING OFF	-						(-)0.24	
•								
OPERTIES						-		
INWARD 2								
12/No 1872/21								
10 Date 101211								
(O Sign	-							
C.B.A.								
4								
					1			
×.								
Tota	al		50 No:				₹ 1,597.00	

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ninety Seven Only CGST SGST/UTGST HSN/SAC Taxable Value 681.60 3917 7307 9965 9% 9% 9% 9% 672.00 14% 14% 99 Total 1,353.60 121.82 121.82 243.64

Tax Amount (in words): Indian Rupees Two Hundred Forty Three and Sixty Four paise Only

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.

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

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

