

(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. - e-Way Bill No.	Dated
PS/25-26/595 162237369917	13-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20251010029	11-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	13-Oct-25
Dispatched through	Destination
Goods Vehicle	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS09UE2590

[illegible]

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Four Hundred Forty Two Only

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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,764.80	9%	4,838.83	9%	4,838.83	9,677.66
Total	53,764.80		4,838.83		4,838.83	9,677.66

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

