

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/25-26/666	Dated 5-Nov-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20251031027	Dated 1-Nov-25
Dispatch Doc No. Invoice	Delivery Note Date 5-Nov-25
Dispatched through Self	Destination Rampally

[illegible]

E. & O.E.

Indian Rupees Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	841.68	9%	75.75	9%	75.75	151.50
Total	841.68		75.75		75.75	151.50

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Fifty 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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD		SUBJECT
Inward No: 2049	Date: 8/11/25	This
MRN No:	Date:	
Received By: 1025/110 8015	Sign: Sjt	
MODI HOUSING PVT. LTD		