

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
S.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UN: 36ACWPG4864A1ZC
State Name : Telangana, Code :
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Modi Housing Private Limited - Trading
5-4-187/3&4, 1Ind Floor, Soham
Mansion, M.G.Road, Secunderabad.
GSTIN/UIN : 36AACDM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/25-26/745	Dated 28-Nov-25
Delivery Note Invoice	
Reference No. & Date. 9502211788	Other References
Buyer's Order No. 20251126039	Dated 27-Nov-25
Dispatch Doc No. Invoice	Delivery Note Date 28-Nov-25
Dispatched through Goods Vehicle	Destination Rampally

Amount Chargeable (in words)

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Amount Chargeable (in words)
Indian Rupees Thirty Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	26,150.40	9%	2,353.54	9%	2,353.54	4,707.08
	Total	26,150.40	2,353.54		2,353.54	4,707.08

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Seven and Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 2176	Dt: 01/12/25
MRN No:	Dt:
Received By: 1025120115	Sign: S. S. S. S. S.
MODI HOUSING PVT. LTD	