

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864
State Name : Telangana, C
E-Mail : prafulsanitary@gma

Buyer (Bill to)
Modi Housing Private Limited - Trading
5-4-187/3&4, 1Ind Floor, Soham
Mansion, M.G.Road, Secunderabad.
GSTIN/UIN : 36AACDM5906D2Z0
State Name : Telangana, Code : 36

Invoice No. PS/25-26/743	Dated 28-Nov-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20251119016	Dated 21-Nov-25
Dispatch Doc No. Invoice	Delivery Note Date 28-Nov-25
Dispatched through Goods Vehicle	Destination Rampally

Amount Chargeable (in words)

~~555.00~~

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Six Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	18,338.40	9%	1,650.46	9%	1,650.46	3,300.92
	Total		18,338.40		1,650.46	3,300.92

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred and Ninety Two 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 : Standard Bank
A/C No. : 1181201020289

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

Customizable Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 2175	Dt: 01/12/25
MRN No:	Dt:
Received By: 80251201114	Sign: Sy-j
MODI HOUSING PVT. LTD	