

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
Sl.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
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
State Name : Telangana, Code : 36

Invoice No.
PS/25-26/743

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No.

20251119016

Dispatch Doc No.
Invoice

Invoice

Dispatched through
Goods Vehicle

Dated
28-Nov-25

Other References
9502211788

Dated _____

21-Nov-25

Delivery Note Date
28 May 25

28-Nov-25

Destination
Rampally

[illegible]

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Six Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917						
	18,338.40	9%	1,650.46	9%	1,650.46	3,300.92
Total	18,338.40		1,650.46		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 : 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	
Inward No: 2175	Dt: 01/12/25
MRN No:	Dt:
Received By: 80251201114	Sign: Syt
MODI HOUSING PVT. LTD	