

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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
Buver (Bill to)

Modi Housing Private Limited - Trading
5-4-187/3&4, 11nd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS-25-26/754	192280583183	2-Dec-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20251201012	1-Dec-25	
Dispatch Doc No.	Delivery Note Date	
	2-Dec-25	
Invoice	Destination	
Dispatched through		
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TG10T0863	

Total 100 No: ₹ 1,00,654.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees One Lakh Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	85,300.00	9%	7,677.00	9%	7,677.00	15,354.00
9965		9%		9%		
99		14%		14%		
	Total	85,300.00		7,677.00		15,354.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Fifty Four 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 Profitable Sanitons

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

