

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
Buyer (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
PS/25-26/751	122280417344	1-Dec-25
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
20251127013		29-Nov-25
Dispatch Doc No.		Delivery Note Date
Invoice		1-Dec-25
Dispatched through		Destination
Goods Vehicle		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X6967

Amount Chargeable (in words)

5,491.00

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	63,975.00	9%	5,757.75	9%	5,757.75	11,515.50
9965		9%		9%		
99		14%		14%		
	Total	63,975.00	5,757.75		5,757.75	11,515.50

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Fifteen 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

