

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@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 : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No. PS/25-26/763	e-Way Bill No. 122282582187	Dated 4-Dec-25
Delivery Note Invoice		
Reference No. & Date. 20251203036		Other References Credit
Buyer's Order No. 20251203036	Dated 4-Dec-25	Delivery Note Date 4-Dec-25
Dispatch Doc No. Invoice		Destination Rampally
Dispatched through Goods Vehicle		Motor Vehicle No. TG10T0863
Bill of Lading/LR-RR No.		

Amount Chargeable (in words)

~~5,534.00~~

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
	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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 2198	Dt: 4/12/25
MRN No:	Dt:
Received By: 2025/12/04/012	Sign: <i>Sy</i>
MODI HOUSING PVT. LTD	