

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**Praful Sanitary**  
3-6-429/6, SRI SAI TOWER,  
SI. NO. 4 HIMAYAT NAGAR

ST.NO.4 HIMALAYA 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, 1Ind Floor, Soham  
Mansion, M.G.Road, Secunderabad.  
GSTIN/UIN : 36AADCM5906D2Z0  
State Name : Telangana, Code : 36

Invoice No. <b>PS/25-26/762</b>	Dated <b>4-Dec-25</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20251202006</b>	Dated <b>3-Dec-25</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>4-Dec-25</b>
Dispatched through <b>Self</b>	Destination <b>Rampally</b>

**Amount Chargeable (in words)**

**Indian Rupees Thirty Thousand One Hundred Ninety Six Only**

1,750.00

Indian Rupees Thirty Thousand One Hundred Ninety Six Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	25,590.00	9%	2,303.10	9%	2,303.10	4,606.20
	<b>Total</b>		<b>25,590.00</b>		<b>2,303.10</b>	<b>4,606.20</b>

Tax Amount (in words) :

Indian Rupees Four Thousand Six Hundred Six and Twenty paise Only

Company's PAN : ACWPG4864A

### Complaint

Declaracion  
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

**Company's Bank Details**  
**Bank Name : Canara Bank**

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

<b>INWARD</b>	
Inward No: 2199	Dt: 4/12/25
MRN No:	Dt:
Received By: 2025/10/4 013	Sign: Sj,
<b>MODI HOUSING PVT. LTD</b>	