

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
3-6-429/6,SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG486A  
State Name : Telangana, C  
E-Mail : [prafulsanitary@gmail.com](mailto: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/25-26/761</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>20251127019</b>	Dated <b>1-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)

Total

**10 No:**

£ 17.995,00

**7,995.00**

**Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
<b>Total</b>	<b>15,250.00</b>		<b>1,372.50</b>		<b>1,372.50</b>	<b>2,745.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Five Only.**

Company's PAN : ACWPG4864A

### Declaration

### We declare

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Customer's Seal and Signature**

## Forty Five Only Company's Bank Details

**Company's Bank Details**

Bank Name : Canara Bank  
A/c No. : 1181301020280

Branch & IES Code : Baniara Hills &

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**Authorised Signatory**

