

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG486-
State Name : Telangana, C
E-Mail : prafulsanitary@gma
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/25-26/792	Dated 15-Dec-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20251204021	Dated 5-Dec-25
Dispatch Doc No.	Delivery Note Date
Invoice	15-Dec-25
Dispatched through Self	Destination Rampally

Amount Chargeable (in words)

Amount chargeable (in words)

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	720.00	9%	64.80	9%	64.80	129.60
9965		9%		9%		
99		14%		14%		
	Total	720.00	64.80	64.80	129.60	

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Nine and Sixty 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

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

INWARD	
Inward No: 2238	Dt: 15/12/15
MRN No:	Dt:
Received By: 20151215049	Sign: Sy.
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

