

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, 1Ind Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No. PS/25-26/779	Dated 11-Dec-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20251204018	Dated 5-Dec-25
Dispatch Doc No.	Delivery Note Date
Invoice	11-Dec-25
Dispatched through	Destination
Self	Rampally

Amount Charitable (in words)

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Three Hundred Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount		
8481		21,441.00	9%	1,929.69	9%	1,929.69	3,859.38
9965			9%		9%		
99			14%		14%		
		Total	21,441.00		1,929.69	1,929.69	3,859.38

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Fifty Nine and Thirty Eight paise Only**

Company's PAN : ACWPG4864A

Red Fifty Nine and Three
Community Bank Retailer

Comparative Declaration

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

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills &

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

