

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/JIN: 36ACWPG486A
State Name : Telangana, C
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Modi Housing Private Limited - Trading
5-4-187/3&4, 11nd Floor, Soham
Mansion, M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No. PS/25-26/852	e-Way Bill No. 132306621781	Dated 31-Dec-25
Delivery Note Invoice		Other References Creditor
Reference No. & Date.		Dated 29-Dec-25
Buyer's Order No. 20251224024		Delivery Note Date 31-Dec-25
Dispatch Doc No. Invoice		Destination Turkapally
Dispatched through Goods Vehicle		Motor Vehicle No. TG10T0863
Bill of Lading/LR-RR No.		

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Three Hundred Twenty Seven Only

E 805

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	42,650.00	9%	3,838.50	9%	3,838.50	7,677.00
	Total	42,650.00	3,838.50		3,838.50	7,677.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Seventy Seven 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 Sa...

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

~~Sathana
3/12/25~~