

6/11/86

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT 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, 11nd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/864	122311606684	6-Jan-26
Delivery Note		
Invoice		
Reference No. & Date		Other References
		Credit
Buyer's Order No.		Dated
20260103023		5-Jan-26
Dispatch Doc No.		Delivery Note Date
Invoice		6-Jan-26
Dispatched through		Destination
Goods Vehicle		Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TG10T0863

MRN NO. 20260106025

INWARD	
Inward No: 1408	Dt: 6/01/26
MRN No:	Dt:
Received By: NIRAJ	Sign: 
MHPL-GV	

Total 75 No: ₹ 75,491.00

E. & O. E.

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	63,975.00	9%	5,757.75	9%	5,757.75	11,515.50
9965		9%		9%		
99		14%		14%		
	Total	63,975.00	5,757.75		5,757.75	11,515.50

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Fifteen and Fifty paise Only**

Company's PAN : ACWPG4864A

Declaration

Declaration
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

red Fifteen and Fifty p.

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289

A/c No. : 1181201020263
Branch & IFS Code : **Banjara Hills &**

Branch & Crosses: **Barbara Wink & Sonja Wink**

See [Partial Sections](#)

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated invoice

Authorised Signatory

