

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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
9965			9%		9%		
99			14%		14%		
		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**

Tax Amount (in words) : **Indian Rupees Five**
Company's PAN : **ACWRC4861A**

Company

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

Customer's Seal and Signature

for Proper Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

