

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

Modi Housing Private Limited - Trading
5-4-187/3&4, 11nd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
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 | | |
| Dispatched through | | Destination |
| Goods Vehicle | | Turkapally |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| | | TG10T0863 |

Amount Chargeable (in words)

Amount Chargeable (in words) **Indian Rupees Seventy Five Thousand Four Hundred Ninety One Only.**

5,491.00

| 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 9965 99 | 63,975.00 | 9% 9% 14% | 5,757.75 5,757.75 14% | 9% 9% 14% | 5,757.75 5,757.75 14% | 11,515.50 |
| | 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

Comparative Relaxation

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 Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

