

(ORIGINAL FOR RECIPIENT)

Modi Housing Private Limited - Trading
5-4-187/3&4, IInd Floor, Soham
Mansion, M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/908	24-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260122012	22-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	24-Jan-26
Dispatched through	Destination
Self	Turkapaliv

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Waste Coupling Half Thread	8481	24 No:	300.00	No:	30 %	5,040.00
	Less :						
	Output CGST						453.60
	Output SGST						453.60
	ROUNDING OFF						(-)0.20
	Total		24 No:				₹ 5,947.00

Amount Chargeable (in words)	
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Indian Rupees Five Thousand Nine Hundred Forty Seven Only

E. & O.E.

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
8481		5,040.00	9%	453.60	9%	453.60	907.20
9965			9%		9%		
99			14%		14%		
Total		5,040.00		453.60		453.60	907.20

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty paise 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

