

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 - Trad
5-4-187/3&4, IInd Floor, Soham
Mansion, M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

5,947.00

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty nine/-**

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

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Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1121001000000000000

A/c No. : 1181201020289
Branch & IES Code : Panipat - NW - 2

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

67000

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

