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	Invoice No.: **PS/24-25/76** Dated: **22-Apr-24** Delivery Note: **Invoice** Reference No. & Date.: Other References: **Credit** Buyer's Order No.: **20240418001** Dated: **18-Apr-24** Dispatch Doc No.: **Invoice** Delivery Note Date: **22-Apr-24** Dispatched through: **Self** Destination: **Ramplayy**
Buyer (Bill to) **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	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive**	3214	18 %	**20 No:**	235.00	No:		**4,700.00**
	Output CGST							**423.00**
	Output SGST							**423.00**
	Total			**20 No:**				**₹ 5,546.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	4,700.00	9% 9% 14%	423.00	9% 9% 14%	423.00	846.00
Total	**4,700.00**		**423.00**		**423.00**	**846.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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.

for Praful Sanitary

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD ★ INWARD No. 193 Date 22/4/24 Sign.

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice