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, IInd Floor Soham Mansion, M.G.Road Secunderabad.

GSTIN/UIN

: 36AADCM5906D2ZO

(OR	IGINAL FOR RECIPIENT)
Invoice No.	Dated
PS/24-25/276	22-Jun-24
Delivery Note Invoice	ACS
Reference No. & Date.	Other References Credit
Buyer's Order No.	Dated
20240614010	14-Jun-24
Dispatch Doc No.	Delivery Note Date
Invoice	22-Jun-24
Dispatched through	Destination
Self	Rampally

	elangana, Code : 36		36				iiipaiiy	
Tarre . I	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	Goods and Services		Rate					
Tile Grout (Ivo	Output CGS	3214	18 %	50 Kg	38.14	Kg		1,907.0
Less:	Output SGS ROUNDING OF	<u></u>						171.6 (-)0.2
	Mo. And							
	Tot	al		50 Kg				₹ 2,250.

Amount Chargeable (in words)

Declaration

Indian Rupees Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
HSNOAC	Value	Rate	Amount	Rate	Amount	Tax Amount
3214 9965	1,907.00	9% 9% 14%	171.63	9% 9% 1 4 %	171.63	343.26
99 Total	1,907.00		171.63		171.63	343.26

Tax Amount (in words): Indian Rupees Three Hundred Forty Three and Twenty Six paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289 A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice