

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

Invoice No. <b>PS/24-25/666</b>	Dated <b>25-Oct-24</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20241025002</b>	Dated <b>25-Oct-24</b>
Dispatch Doc No.	Delivery Note Date <b>25-Oct-24</b>
<b>Invoice</b>	
Dispatched through <b>Self</b>	Destination <b>Rampally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tile Grout ( Ivory )</b>	3214	18 %	<b>50 Kg</b>	39.66	Kg		<b>1,983.00</b>
2	<b>Tile Grout ( White )</b>	3214	18 %	<b>20 Kg</b>	39.66	Kg		<b>793.20</b>
								<b>2,776.20</b>
								<b>249.86</b>
								<b>249.86</b>
								<b>0.08</b>
								<b>3,276.00</b>
								<b>70 Kg</b>
								<b>₹ 3,276.00</b>

Output CGST  
 Output SGST  
 ROUNDING OFF



Amount Chargeable (in words) **Indian Rupees Three Thousand Two Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	2,776.20	9%	249.86	9%	249.86	499.72
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>2,776.20</b>		<b>249.86</b>		<b>249.86</b>	<b>499.72</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Nine and Seventy Two paise Only**

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1181201020289**  
 Branch & IFS Code : **Banjara Hills & CNRB0001181**  
 Company's PAN : **ACWPG4864A** for Praful Sanitary

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

