11018 - 1054

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **PS/24-25/741**	Dated **21-Nov-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241113031**	Dated **14-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Nov-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**50 Kg**	39.66	Kg		**1,983.00**
2	**Tile Grout (White)**	3214	18 %	**60 Kg**	39.66	Kg		**2,379.60**
3	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**20 No:**	853.00	No:		**17,060.00**
								21,422.60
	Output CGST							**1,928.03**
	Output SGST							**1,928.03**
	ROUNDING OFF							**0.34**
	Total							**₹ 25,279.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Five Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	21,422.60	9%	1,928.03	9%	1,928.03	3,856.06
9965		9%		9%		
99		14%		14%		
Total	**21,422.60**		**1,928.03**		**1,928.03**	**3,856.06**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Fifty Six and Six paise 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 11018 Dt: 21/11/24
MRN No: Dt:
Received By: Sign:
20241121054
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29.