

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

Buyer (Bill to)  
**Modi Housing Private Limited - Trading**  
 5-4-187/3&4, IIInd 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	<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>60 Kg</b>	39.66	Kg		<b>2,379.60</b>
3	<b>Tile Adhesive 335 (Grey) MYK Laticrete</b>	3214	18 %	<b>20 No:</b>	853.00	No:		<b>17,060.00</b>
								21,422.60
<b>Output CGST</b>								<b>1,928.03</b>
<b>Output SGST</b>								<b>1,928.03</b>
<b>ROUNDING OFF</b>								<b>0.34</b>
<b>Total</b>								<b>₹ 25,279.00</b>



Amount Chargeable (in words) E. & O.E

**Indian Rupees Twenty Five Thousand Two Hundred Seventy Nine Only**

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

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

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.

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

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

