

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/24-25/766

Dated

3-Dec-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20241128011**29-Nov-24**

Dispatch Doc No.

Delivery Note Date

Invoice**3-Dec-24**

Dispatched through

Destination

Self**Rampally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete ✓	3214	18 %	20 No.	853.00	No:		17,060.00
	Output CGST							1,535.40
	Output SGST							1,535.40
	ROUNDING OFF							0.20
Total				20 No:				₹ 20,131.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	17,060.00	9%	1,535.40	9%	1,535.40	3,070.80
9965		9%		9%		
99		14%		14%		
Total	17,060.00		1,535.40		1,535.40	3,070.80

Tax Amount (in words) : **Indian Rupees Three Thousand Seventy and Eighty 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

INWARD	
Inward No: 11072	Dt: 4/12/24
MRN No:	Dt:
Received By: 2041204029	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

