11192 - 7022 16119

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/24-25/833**	Dated **27-Dec-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241223030**	Dated **24-Dec-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**30 No:**	853.00	No:		**25,590.00**
	Output CGST							**2,303.10**
	Output SGST							**2,303.10**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**30 No:**				**₹ 30,196.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	25,590.00	9%	2,303.10	9%	2,303.10	4,606.20
9965		9%		9%		
99		14%		14%		
Total	**25,590.00**		**2,303.10**		**2,303.10**	**4,606.20**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Six and Twenty 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

INWARD
Inward No: 11192 Dt: 27/12/24
MRN No: Dt:
Received By: 20241227022 Sign:
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29