

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

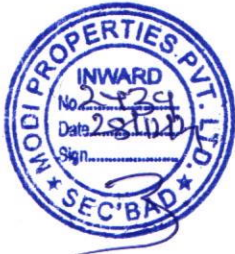
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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.	Dated
PS/24-25/833	27-Dec-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241223030	24-Dec-24
Dispatch Doc No.	Delivery Note Date
Invoice	27-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 %	30 No:	853.00	No:		25,590.00
	Output CGST							2,303.10
	Output SGST							2,303.10
	ROUNDING OFF							(-)0.20
	Total			30 No:				₹ 30,196.00



Amount Chargeable (in words)

Indian Rupees Thirty Thousand One Hundred Ninety Six Only

E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

