

GST INVOICE

11275-20250121020
(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, IIInd Floor
Soham Mansion, M.G.Road
Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/882	20-Jan-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250116001	17-Jan-25
Dispatch Doc No.	Delivery Note Date
Invoice	20-Jan-25
Dispatched through	Destination
Self	Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete ✓ Output CGST Output SGST ROUNDING OFF Less : INWARD Inward No: 11275 Dt: 21/1/25 MRN No: Dt: Received By: Sign: 90250121020 MODI HOUSING PVT LTD 9246364748 21/1/25	3214	18 %	30 No:	853.00	No:		25,590.00 2,303.10 2,303.10 (-)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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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

