

GST INVOICE

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. PS/24-25/881	Dated 20-Jan-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250109017	Dated 9-Jan-25
Dispatch Doc No. Invoice	Delivery Note Date 20-Jan-25
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (Ivory) ✓	3214	18 %	50 Kg ✓	40.67	Kg		2,033.50
2	Tile Grout (White) ✓	3214	18 %	10 Kg ✓	40.67	Kg		406.70
3	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	20 No: ✓	853.00	No:		17,060.00
								19,500.20
								1,755.02
								1,755.02
								(-)0.24
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total							₹ 23,010.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	19,500.20	9%	1,755.02	9%	1,755.02	3,510.04
9965		9%		9%		
99		14%		14%		
Total	19,500.20		1,755.02		1,755.02	3,510.04

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ten and Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

