11421-

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

Invoice No. **PS/24-25/944**	Dated **10-Feb-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250206022**	Dated **7-Feb-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Feb-25**
Dispatched through **Self**	Destination **Ramaplly**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive**	3214	18 %	**10 No:**	235.00	No:		**2,350.00**
	Output CGST							**211.50**
	Output SGST							**211.50**
	Total			**10 No:**				**₹ 2,773.00**

INWARD
Inward No: 11421 Dt: 10/2/25
MRN No: Dt:
Received By: Sign:
MODI HOUSING PVT LTD

MRN. 20250210041

9246364748
10/2/25

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,350.00	9%	211.50	9%	211.50	423.00
3214		9%		9%		
9965		14%		14%		
99						
Total	**2,350.00**		**211.50**		**211.50**	**423.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Three 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

PRAFUL SANITARY * Hyderabad-29 *

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice