

11422 -

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, IIInd Floor

Soham Mansion, M.G.Road

Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/943

Dated

10-Feb-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20250206019

6-Feb-25

Dispatch Doc No.

Delivery Note Date

Invoice

10-Feb-25

Dispatched through

Destination

Self

Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (Ivory) ✓	3214	18 %	30 Kg ✓	40.67	Kg		1,220.10
2	Tile Grout (White) ✓	3214	18 %	30 Kg ✓	40.67	Kg		1,220.10
								2,440.20
Less :								219.62
Output CGST								219.62
Output SGST								(-)0.44
ROUNDING OFF								
INWARD								
Inward No: 11422 Dt: 10/2/25								
MRN No: Dt:								
Received By: Sign:								
MODI HOUSING PVT. LTD.								
MRN. 20250210043.								
9246364740								
10/2/25								
Total				60 Kg				₹ 2,879.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	2,440.20	9%	219.62	9%	219.62	439.24
9965		9%		9%		
99		14%		14%		
Total	2,440.20		219.62		219.62	439.24

Tax Amount (in words) : Indian Rupees Four Hundred Thirty Nine and Twenty 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

