

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, IIInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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 Ramapilly

SI 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								₹ 2,773.00



Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Seventy Three Only

E. & O.E

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

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

