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

Invoice No. **PS/24-25/994**	Dated **25-Feb-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250221014**	Dated **24-Feb-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Feb-25**
Dispatched through **Self**	Destination **Pocharam**

Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**24 No:**	853.00	No:		**20,472.00**
	Output CGST							**1,842.48**
	Output SGST							**1,842.48**
	ROUNDING OFF							**0.04**
	Total			**24 No:**				**₹ 24,157.00**

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand One Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	20,472.00	9% 9% 14%	1,842.48	9% 9% 14%	1,842.48	3,684.96
Total	**20,472.00**		**1,842.48**		**1,842.48**	**3,684.96**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Eighty Four and Ninety Six paise 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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2827 Date 4/3/25 Sign

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice