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/24-25/1042**	Dated **10-Mar-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 **10-Mar-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**

MODI PROPERTIES PVT. LTD. * SEC... INWARD No. 2887 Date. 11/3/25 Sign.

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

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice