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, IInd Floor Soham Mansion, M.G.Road Secunderabad.

Invoice No.	Dated
PS/25-26/60	21-Apr-25
Delivery Note	23
Reference No. & Date.	Other References Credit
Buyer's Order No.	Dated
20250417009	17-Apr-25
Dispatch Doc No.	Delivery Note Date
Invoice	21-Apr-25
Dispatched through	Destination
Solf	Rampally

ecunderaba	u.		Se	lf		Ra	mpally	
STIN/UIN	: 36AADCM5906D2ZO							
ate Name	: Telangana, Code : 36 Description of	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
	Goods and Services		Rate					
Tile Adhes	sive 335 (Grey) MYK Laticrete	3214	18 %	10 No:	853.00	No:		8,530.00
								707.7
	Output	CGST						767.7 767.7
	Output	SGST						(-)0.4
Less:	ROUNDIN	IG OFF						()0
8	Q PERTIES INWARD							
	SECONOMIC SECONOMICS S							
								4,0
				10 No:				₹ 10,065.
		Total		10 140				F & C

Amount Chargeable (in words)

Indian Rupees Ten Thousand Sixty Five Only	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
3214 9965	8,530.00	9% 9% 14%	767.70	9% 9% 14%	767.70	
99 Total	8,530.00		767.70		767.70	1,535.40

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Thirty Five and Forty paise Only

Company's Bank Details

: Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

