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 Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad.

Invoice No.	Dated						
PS/25-26/73	26-Apr-25						
Delivery Note Invoice	Su v v v v v v v v v v v v v v v v v v v						
Reference No. & Date.	Other References Credit						
Buyer's Order No.	Dated						
20250419016	21-Apr-25						
Dispatch Doc No.	Delivery Note Date						
Invoice	26-Apr-25						
Dispatched through	Destination						
Self	Gulmohar Residency, Mallapur						

GSTIN/UIN : 36AAEFM1459R1ZP		Se	Self Guillollal Residency, Mailage					
35	tte Name : Telangana, Code : 36						D' 0/	Amount
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate					
	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	36 No:	853.00	No:		30,708.00
	Output CGST Output SGST ROUNDING OFF							2,763.72 2,763.72 (-)0.44
	PRTIES							
	No. 17 Deta 19 Sign				* × ×			
								2 2 10
				36 No		+	-	₹ 36,235.00
-	Tot	ai		20 140				F & O !

Amount Chargeable (in words)

dred Thirty Five Only

Indian Rupees Thirty Six Thousand Two Hundred Thirty Five	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate 9%	Amount 2.763.72	Rate 9%	Amount 2.763.72	5,527.44
3214 9965	30,708.00	9% 14%	2,700.72	9% 14%	_,	
99 Total	30,708.00		2,763.72		2,763.72	5,527.44

Tax Amount (in words): Indian Rupees Five Thousand Five Hundred Twenty Seven and Forty Four paise Only

Company's Bank Details : Canara Bank Bank Name

: 1181201020289 A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

: ACWPG4864A Company's PAN

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

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

