

GST INVOICE

(DUPLICATE FOR TRANSPORTER)


(148-9004 145)

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.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. PS/25-26/114	Dated 9-May-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250502031	Dated 3-May-25
Dispatch Doc No. Invoice	Delivery Note Date 9-May-25
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete ✓	3214	18 %	25 No:	853.00	No:		21,325.00
	Output CGST							1,919.25
	Output SGST							1,919.25
	ROUNDING OFF							0.50
Total								₹ 25,164.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Five Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	21,325.00	9%	1,919.25	9%	1,919.25	3,838.50
9965		9%		9%		
99		14%		14%		
Total	21,325.00		1,919.25		1,919.25	3,838.50

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirty Eight and Fifty paise Only**


Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A** for Praful Sanitary

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1148	Dt: 9/5/25
MRN No:	Dt:
Received By: 20250509004	Sign: 
MODI HOUSING PVT. LTD	

