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

Invoice No.	Dated			
PS/25-26/115	9-May-25			
Delivery Note	ACS NO.			
Reference No. & Date.	Other References Credit			
Buyer's Order No. 20250508006	Dated 8-May-25			
Dispatch Doc No.	Delivery Note Date 9-May-25			
Dispatched through Self	Destination Rampally			

tate N	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Tile	Grout (Ivory) Grout (White) Adhesive 335 (Grey) MYK Laticrete	3214 3214 3214	18 % 18 % 18 %	40 Kg 40 Kg 20 No:	40.67 40.67 853.00	Kg		1,626.80 1,626.80 17,060.00
	The Adhesive see (stey) mitted						-	20,313.6
Less:	Output CGST Output SGST ROUNDING OFF	1						1,828.2 1,828.2 (-)0.0
		v 2					-	
3								
8 9	OPERTIES INWARD OF	y S					V 8	
	Date 12 Sign							
	SEC'BAY							

Amount Chargeable (in words)

Company's PAN

₹ 23,970.00 E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
3214 9965	20,313.60	9% 9% 14%	1,828.22	9% 9% 14%	1,828.22	3,656.44
99 Total	20.313.60		1,828.22		1,828.22	3,656.44

Total

Tax Amount (in words): Indian Rupees Three Thousand Six Hundred Fifty Six and Forty Four paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181 : ACWPG4864A

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

