GST INVOICE Praful Sanitary (ORIGINAL FOR RECIPIENT) 3-6-429/6,SRI SAI TOWER, Invoice No. Dated St.No.4 HIMAYAT NAGAR PS/25-26/183 23-May-25 **HYDERABAD Delivery Note** GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 Invoice Reference No. & Date. E-Mail : prafulsanitary@gmail.com Other References Buyer (Bill to) Credit Modi Housing Private Limited - Trading Buyer's Order No. Dated 5-4-187/3&4, IInd Floor 20250515009 19-May-25 Soham Mansion, M.G.Road Dispatch Doc No. Delivery Note Date Secunderabad. Invoice 23-May-25 GSTIN/UIN Dispatched through 36AADCM5906D2ZO Destination State Name Telangana, Code: 36 Self SI Rampally Description of No. HSN/SAC Goods and Services GST Quantity Rate per Disc. % Amount 1 Rate Tile Grout (Ivory) Tile Adhesive 335 (Grey) MYK Laticrete 3214 18 % 50 Kg 40.67 Kg 3214 2,033.50 18 % 10 No: 853.00 No: 8,530.00 10,563.50 Output CGST Output SGST 950.72 ROUNDING OFF 950.72 0.06 Amount Chargeable (in words) Total Indian Rupees Twelve Thousand Four Hundred Sixty Five Only ₹ 12,465.00 E. & O.E HSN/SAC Taxable 3214 Central Tax State Tax 9965 Value Rate Total Amount Rate 10,563.50 Amount Tax Amount 99 9% 950.72 9% 950.72 9% 1,901.44 9% Tax Amount (in words): Indian Rupees One Thousand Nine Hundred One and Forty Four paise Only 14% 950.72 1,901.44 Company's Bank Details Bank Name : Canara Bank Company's PAN A/c No 1181201020289 : ACWPG4864A Branch & IFS Code: Banjara Hills & CNRB0001181

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

Declaration

This is a Computer Generated Invoice



for Praful Sanitary