GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/25-26/167**	Dated **21-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250516016**	Dated **17-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-May-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 345 Super Flex (Grey) MYK Laticrete**	3214	18 %	**6 No:**	1,525.00	No:		**9,150.00**
	Output CGST							**823.50**
	Output SGST							**823.50**
	Total			**6 No:**				**₹ 10,797.00**

INWARD
MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
No.............
Date.............
Sign.............

Amount Chargeable (in words)
Indian Rupees Ten Thousand Seven Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	9,150.00	9% 9% 14%	823.50	9% 9% 14%	823.50	1,647.00
Total	**9,150.00**		**823.50**		**823.50**	**1,647.00**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty Seven Only**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice