# GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

**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/25-26/203** | Dated **30-May-25** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20250523003** | Dated **28-May-25** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **30-May-25** |
| Dispatched through **Self** | Destination **Rampally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Tile Grout ( Ivory )** | 3214 | 18 % | **20 Kg** | 40.67 | Kg | | 813.40 |
| 2 | **Tile Grout ( White )** | 3214 | 18 % | **40 Kg** | 40.67 | Kg | | 1,626.80 |
| 3 | **Tile Adhesive 335 (Grey) MYK Laticrete** | 3214 | 18 % | **30 No:** | 853.00 | No: | | 25,590.00 |
| | | | | | | | | 28,030.20 |
| | ***Output CGST*** | | | | | | | 2,522.72 |
| | ***Output SGST*** | | | | | | | 2,522.72 |
| | ***ROUNDING OFF*** | | | | | | | 0.36 |
| | Total | | | | | | | **₹ 33,076.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Thirty Three Thousand Seventy Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 28,030.20 | 9% | 2,522.72 | 9% | 2,522.72 | 5,045.44 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **28,030.20** | | **2,522.72** | | **2,522.72** | **5,045.44** |

Tax Amount (in words) : **Indian Rupees Five Thousand Forty Five and Forty Four paise 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1225 Dt: 31/5/25
MRN No: Dt:
Received By: 20250531008 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29