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

Buyer (Bill to)
Sharad J Kadakia
Plot No:24, Diamond Point, Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/284**	Dated **28-Jun-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250620016**	Dated **21-Jun-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Jun-25**
Dispatched through **Self**	Destination **Green Towers**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 345 Super Flex (Grey) MYK Laticrete**	3214	**8 No:**	1,525.00	No:		**12,200.00**
	Output CGST						**1,098.00**
	Output SGST						**1,098.00**
	Total	3214	**8 No:**				**₹ 14,396.00**

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Three Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	12,200.00	9%	1,098.00	9%	1,098.00	2,196.00
9965		9%		9%		
99		14%		14%		
Total	**12,200.00**		**1,098.00**		**1,098.00**	**2,196.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Ninety Six Only**

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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 807
Date 28/6/25
Sign

PRAFUL SANITARY Himayatnagar Hyderabad-29.