1371-31

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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/25-26/298**	Dated **4-Jul-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250619008**	Dated **23-Jun-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jul-25**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	**50 Kg**	40.67	Kg		**2,033.50**
2	**Tile Grout (White)**	3214	**50 Kg**	40.67	Kg		**2,033.50**
3	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	**10 No**	853.00	No:		**8,530.00**
							12,597.00
	Output CGST						**1,133.74**
	Output SGST						**1,133.74**
	Less : ***ROUNDING OFF***						**(-)0.48**
	9246364742						
	Total						**₹ 14,864.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	12,597.00	9%	1,133.74	9%	1,133.74	2,267.48
9965		9%		9%		
99		14%		14%		
Total	**12,597.00**		**1,133.74**		**1,133.74**	**2,267.48**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Sixty Seven and Forty Eight paise 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

INWARD
Inward No: 1371 Dt: 4/7/25
MRN No: Dt:
Received By: 20250704031 Sign: Vijay
MODI HOUSING PVT. LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29