

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)

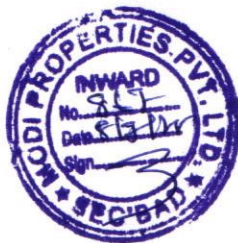
Modi Housing Private Limited - Trading
5-4-187/3&4, IInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

SI 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
							1,133.74
							1,133.74
							(-)0.48

Output CGST
Output SGST
ROUNDING OFF

Less :



Total ₹ 14,864.00

E. & O.E

Amount Chargeable (in words)

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

