1540-06

## 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

| | |
|---|---|
| Invoice No. **PS/25-26/379** | Dated **28-Jul-25** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20250718008** | Dated **18-Jul-25** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **28-Jul-25** |
| Dispatched through **Self** | Destination **Rampally** |

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

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Tile Grout ( Ivory )** | 3214 | **40 Kg** | 40.67 | Kg | | **1,626.80** |
| 2 | **Tile Grout ( Ivory )** | 3214 | **40 Kg** | 40.67 | Kg | | **1,626.80** |
| | | | | | | | 3,253.60 |
| | ***Output CGST*** | | | | | | **292.82** |
| | ***Output SGST*** | | | | | | **292.82** |
| | *Less :* ***ROUNDING OFF*** | | | | | | **(-)0.24** |
| | Total | | **80 Kg** | | | | **₹ 3,839.00** |

9246364745
29/7/25

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Three Thousand Eight Hundred Thirty Nine Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 3,253.60 | 9% | 292.82 | 9% | 292.82 | 585.64 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **3,253.60** | | **292.82** | | **292.82** | **585.64** |

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five and Sixty Four paise Only**

Company's PAN : **ACWPG4864A**

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

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1540 Dt: 30/7/25
MRN No: Dt:
Received By: 20250730006 Sign:
MODI HOUSING PVT. LTD

PRAFUL SANITARY