

## 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 Reality Mallapur LLP**

5-4-187/3 & 4, IInd Floor, Soham  
Mansion, MG Road, Secunderabad.  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

|                                              |                                                    |
|----------------------------------------------|----------------------------------------------------|
| Invoice No.<br><b>PS/25-26/363</b>           | Dated<br><b>25-Jul-25</b>                          |
| Delivery Note<br><b>Invoice</b>              |                                                    |
| Reference No. & Date.                        | Other References<br><b>Credit</b>                  |
| Buyer's Order No.<br><b>20250701022</b>      | Dated<br><b>4-Jul-25</b>                           |
| Dispatch Doc No.                             | Delivery Note Date<br><b>25-Jul-25</b>             |
| Invoice<br>Dispatched through<br><b>Self</b> | Destination<br><b>Gulmohar Residency, Mallapur</b> |

| SI No.                                                                  | Description of Goods and Services                        | HSN/SAC | Quantity      | Rate     | per | Disc. % | Amount              |
|-------------------------------------------------------------------------|----------------------------------------------------------|---------|---------------|----------|-----|---------|---------------------|
| 1                                                                       | <b>Tile Adhesive 345 Super Flex (Grey) MYK Laticrete</b> | 3214    | <b>15 No:</b> | 1,525.00 | No: |         | <b>22,875.00</b>    |
|                                                                         | <b>Output CGST</b>                                       |         |               |          |     |         | <b>2,058.75</b>     |
|                                                                         | <b>Output SGST</b>                                       |         |               |          |     |         | <b>2,058.75</b>     |
|                                                                         | <b>ROUNDING OFF</b>                                      |         |               |          |     |         | <b>0.50</b>         |
| <b>Total</b>                                                            |                                                          |         | <b>15 No:</b> |          |     |         | <b>₹ 26,993.00</b>  |
| <b>Indian Rupees Twenty Six Thousand Nine Hundred Ninety Three Only</b> |                                                          |         |               |          |     |         | <b>E. &amp; O.E</b> |



| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 3214         | 22,875.00        | 9%        | 2,058.75        | 9%              | 2,058.75          | 4,117.50         |
| 9965         |                  | 9%        |                 | 9%              |                   |                  |
| 99           |                  | 14%       |                 | 14%             |                   |                  |
| <b>Total</b> | <b>22,875.00</b> |           | <b>2,058.75</b> |                 | <b>2,058.75</b>   | <b>4,117.50</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Seventeen and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

