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)
Rajesh J Kadakia
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/392**	Dated **31-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250719020**	Dated **23-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-Jul-25**
Dispatched through **Self**	Destination **Green Towers, Begumpet**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 345 Super Flex (Grey) MYK Laticrete**	3214	**4 No:**	1,525.00	No:		**6,100.00**
	Output CGST						**549.00**
	Output SGST						**549.00**
	Total		**4 No:**				**₹ 7,198.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214 9965 99	6,100.00	9% 9% 14%	549.00	9% 9% 14%	549.00	1,098.00
Total	**6,100.00**		**549.00**		**549.00**	**1,098.00**

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight 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. 1032
Date 2/8/25
Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.