

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

Buyer (Bill to)

Modi Housing Private Limited SOV III

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

Invoice No.	Dated
PS/25-26/464	28-Aug-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250822037	25-Aug-25
Dispatch Doc No.	Delivery Note Date
Invoice	28-Aug-25
Dispatched through	Destination
Self	Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	10 No:	1,525.00	No:		15,250.00
	Output CGST						1,372.50
	Output SGST						1,372.50
		Total	10 No:				₹ 17,995.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
9965		9%		9%		
99		14%		14%		
Total	15,250.00		1,372.50		1,372.50	2,745.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Five 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

