

## 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/25-26/469          | 30-Aug-25          |
| Delivery Note         |                    |
| Invoice               |                    |
| Reference No. & Date. | Other References   |
|                       | Credit             |
| Buyer's Order No.     | Dated              |
| 20250814025           | 19-Aug-25          |
| Dispatch Doc No.      | Delivery Note Date |
| Invoice               | 30-Aug-25          |
| Dispatched through    | Destination        |
| Self                  | Rampally           |

| SI No. | Description of Goods and Services      | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount    |
|--------|----------------------------------------|---------|----------|--------|-----|---------|-----------|
| 1      | Tile Adhesive                          | 3214    | 30 No:   | 235.00 | No: |         | 7,050.00  |
| 2      | Tile Grout ( Ivory )                   | 3214    | 40 Kg    | 40.67  | Kg  |         | 1,626.80  |
| 3      | Tile Adhesive 335 (Grey) MYK Laticrete | 3214    | 15 No:   | 853.00 | No: |         | 12,795.00 |
|        |                                        |         |          |        |     |         | 21,471.80 |
|        | Output CGST                            |         |          |        |     |         | 1,932.46  |
|        | Output SGST                            |         |          |        |     |         | 1,932.46  |
|        | ROUNDING OFF                           |         |          |        |     |         | 0.28      |



Amount Chargeable (in words)

Total

₹ 25,337.00

Indian Rupees Twenty Five Thousand Three Hundred Thirty Seven Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | Amount   | Total Tax Amount |
|---------|---------------|------|-------------|-----------------|----------|------------------|
| 3214    | 21,471.80     | 9%   | 1,932.46    | 9%              | 1,932.46 | 3,864.92         |
| 9965    |               | 9%   |             | 9%              |          |                  |
| 99      |               | 14%  |             | 14%             |          |                  |
| Total   | 21,471.80     |      | 1,932.46    |                 | 1,932.46 | 3,864.92         |

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Sixty Four and Ninety Two 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 &amp; IFS Code : Banjara Hills &amp; CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

