(ORIGINAL FOR RECIPIENT)

GST INVOICE

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

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only

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**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1360 Date 3-9-25 Sign

PRAFUL SANITARY Himayatnagar Hyderabad-29