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. **PS/25-26/497**	Dated **10-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250905042**	Dated **10-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Sep-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 325 (Grey) MYK Laticrete**	3214	**30 No:**	678.00	No:		**20,340.00**
	Output CGST						**1,830.60**
	Output SGST						**1,830.60**
	Less : ***ROUNDING OFF***						**(-)0.20**
	Total		**30 No:**				**₹ 24,001.00**

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	20,340.00	9%	1,830.60	9%	1,830.60	3,661.20
Total	**20,340.00**		**1,830.60**		**1,830.60**	**3,661.20**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Sixty One and Twenty 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.

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. INWARD No. 1402 Date 12/9/25 Sign. SEC'BAD

PRAFUL SANITARY Himayatnagar Hyderabad-29