(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

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/25-26/519**	Dated **17-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250916009**	Dated **17-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Sep-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**	3214	**30 No:**	235.00	No:		**7,050.00**
	Output CGST						**634.50**
	Output SGST						**634.50**
	Total		**30 No:**				**₹ 8,319.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	7,050.00	9%	634.50	9%	634.50	1,269.00
9965		9%		9%		
99		14%		14%		
Total	**7,050.00**		**634.50**		**634.50**	**1,269.00**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Nine 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. 1536
Date 23/9/25
Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.