

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

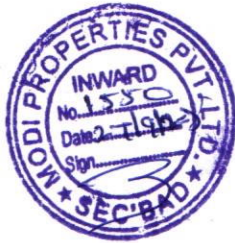
5-4-187/3&4, IIInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCMS5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/25-26/539	Dated 24-Sep-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20250905028	Dated 8-Sep-25
Dispatch Doc No.	Delivery Note Date 24-Sep-25
Invoice Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (White)	3214	20 Kg	40.67	Kg		813.40
2	Tile Adhesive 335 (Grey) MYK Laticrete	3214	20 No:	853.00	No:		17,060.00
3	Tile Adhesive 325 (Grey) MYK Laticrete	3214	10 No:	678.00	No:		6,780.00
4	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	10 No:	1,525.00	No:		15,250.00
							39,903.40
							3,591.31
							3,591.31
							(-)0.02

Output CGST
Output SGST
ROUNDING OFF

Less :



Amount Chargeable (in words)

Total

₹ 47,086.00

Indian Rupees Forty Seven Thousand Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3214	39,903.40	9%	3,591.31	9%	3,591.31	7,182.62
9965		9%		9%		
99		14%		14%		
	Total		39,903.40		3,591.31	7,182.62

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Eighty Two and Sixty 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 & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

