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)
Sharad Jayanthilal Kadakia
Plot No:24, Diamond Point, Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/540**	Dated **24-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250918015**	Dated **19-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-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**

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

E. & O.E

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

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 1547
Date 25/9/25
Sign.

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice