

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

## Praful Sanitary

3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UID: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com  
Buyer (Bill to)

## Modi Housing Private Limited - Trading

5-4-187/3&4, IInd Floor, Soham Mansion,  
M.G.Road, Secunderabad.  
GSTIN/UID : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| PS/25-26/539          | 24-Sep-25          |
| Delivery Note         |                    |
| Invoice               |                    |
| Reference No. & Date. | Other References   |
|                       | Credit             |
| Buyer's Order No.     | Dated              |
| 20250905028           | 8-Sep-25           |
| Dispatch Doc No.      | Delivery Note Date |
| Invoice               | 24-Sep-25          |
| Dispatched through    | Destination        |
| Self                  | 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  |
|        |                                                   |         |          |          |     |         | (-).002   |

Output CGST  
Output SGST  
ROUNDING OFF

Total ₹ 47,086.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Eighty Six Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST 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    |                 | 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 &amp; IFS Code : Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| Inward No: 1838          | Do: 25/9/25       |
| MRN No:                  | Do:               |
| Received By: 20250925013 | Sign: [Signature] |
| MODI HOUSING PVT. LTD    |                   |