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	Invoice No. **PS/25-26/582**	Dated **9-Oct-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Housing Private Limited - Trading** 5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20250929025**	Dated **30-Oct-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **9-Oct-25**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	**10 Kg**	40.67	Kg		**406.70**
2	**Tile Grout (White)**	3214	**30 Kg**	40.67	Kg		**1,220.10**
							1,626.80
	Output CGST						**146.41**
	Output SGST						**146.41**
	ROUNDING OFF						**0.38**
	Total		**40 Kg**				**₹ 1,920.00**

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	1,626.80	9%	146.41	9%	146.41	292.82
9965		9%		9%		
99		14%		14%		
Total	**1,626.80**		**146.41**		**146.41**	**292.82**

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Two and Eighty 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.

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. 167 Date 20/10/25 Sign SEC'BAD

PRAFUL SANITARY Himayatnagar Hyderabad-29