

2022-5812

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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, IInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/25-26/656	Dated 3-Nov-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit Dated 27-Oct-25
Buyer's Order No. 20251025029	Delivery Note Date
Dispatch Doc No.	
Invoice Dispatched through Self	Destination Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (Ivory) ✓	3214	30 Kg ✓	40.67	Kg		1,220.10
2	Tile Grout (White) ✓	3214	20 Kg ✓	40.67	Kg		813.40
3	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete ✓	3214	10 No: ✓	1,525.00	No:		15,250.00
							17,283.50
							1,555.52
							1,555.52
							0.46

Output CGST
Output SGST
ROUNDING OFF

Total ₹ 20,395.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3214	17,283.50	9%	1,555.52	9%	1,555.52	3,111.04
Total	17,283.50		1,555.52		1,555.52	3,111.04

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Eleven and Four 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

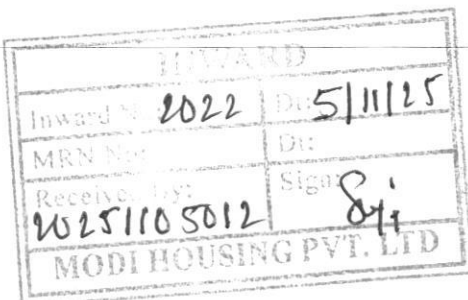
Bank Name : Canara Bank

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

