

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, 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
Buyer's Order No. 20251025029	Dated 27-Oct-25
Dispatch Doc No. Invoice	Delivery Note Date 3-Nov-25
Dispatched through Self	Destination Rampally

Sl 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

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Three Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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.

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

