

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, 11nd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/710	19-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251108030	8-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Nov-25
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	10 No:	853.00	No:		8,530.00
2	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	20 No:	1,525.00	No:		30,500.00
							39,030.00
							3,512.70
							3,512.70
							(-)0.40

Output CGST
Output SGST
ROUNDING OFF

Less :

Total 30 No: ₹ 46,055.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	39,030.00	9%	3,512.70	9%	3,512.70	7,025.40
9965		9%		9%		
99		14%		14%		
Total	39,030.00		3,512.70		3,512.70	7,025.40

Tax Amount (in words) : Indian Rupees Seven Thousand Twenty Five and Forty paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Declaration

Bank Name : Canara Bank

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

INWARD	
Inward No: 2118	Dt: 20/11/25
MRN No:	Dt:
Received By: 20251120003	Sign: <i>Sig</i>
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

