2121 - 20006

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/25-26/709**	Dated **19-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251115031**	Dated **15-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Nov-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	**50 Kg**	40.67	Kg		**2,033.50**
2	**Tile Grout (White)**	3214	**50 Kg**	40.67	Kg		**2,033.50**
							4,067.00
	Output CGST						**366.04**
	Output SGST						**366.04**
	Less : ***ROUNDING OFF***						**(-)0.08**
	Total		**100 Kg**				**₹ 4,799.00**

Amount Chargeable (in words)
Indian Rupees Four Thousand Seven Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	4,067.00	9%	366.04	9%	366.04	732.08
9965		9%		9%		
99		14%		14%		
Total	**4,067.00**		**366.04**		**366.04**	**732.08**

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Two and Eight 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

INWARD
Inward No: 2121 | Dt: 20/11/25
MRN No: | Dt:
Received By: 20251120006 | Sign:
MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice