

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/25-26/710

Dated

19-Nov-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20251108030**Credit**

Dated

8-Nov-25

Dispatch Doc No.

Invoice

Delivery Note Date

19-Nov-25

Dispatched through

Self

Destination

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
							Output CGST 3,512.70
							Output SGST 3,512.70
							ROUNDING OFF (-)0.40
	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	Rate	CGST Amount	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**

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

