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	Invoice No. **PS/25-26/709**	Dated **19-Nov-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Housing Private Limited - Trading** 5-4-187/3&4, IInd Floor, Scham Mansion, M.G.Road, Secunderabad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	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) *E. & O.E*

Indian Rupees Four Thousand Seven Hundred Ninety Nine Only

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2129 Date 26/11 Sign

PRAFUL SANITARY Himayatnagar Hyderabad-29