

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, 2nd Floor, Soham
 Mansion, M.G.Road, Secunderabad.
 GSTIN/UIN : 36AADCM5906D2Z0
 State Name : Telangana, Code : 36

Invoice No PS/25-26/754	e-Way Bill No. 192260583183	Dated 2-Dec-25
Delivery Note Invoice		
Reference No. & Date.		Other References Credit
Buyer's Order No. 20251201012		Dated 1-Dec-25
Dispatch Doc No. Invoice		Delivery Note Date 2-Dec-25
Dispatched through Goods Vehicle		Destination Rampally
		Bill of Lading/LR-RR No. TG10T0863
		Motor Vehicle No. TG10T0863

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete ✓	3214	100 No:	853.00	No:		85,300.00

*Output CGST
Output SGST*

Total 100 No: ₹ 1,00,654.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	85,300.00	9%	7,677.00	9%	7,677.00	15,354.00
	Total 85,300.00		7,677.00		7,677.00	15,354.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Fifty Four 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

