

## 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

Invoice No. PS/25-26/754	e-Way Bill No. 192280583183	Dated <b>2-Dec-25</b>
Delivery Note <b>Invoice</b>		
Reference No. & Date.		Other References <b>Credit</b>
Buyer's Order No. <b>20251201012</b>		Dated <b>1-Dec-25</b>
Dispatch Doc No. <b>Invoice</b>		Delivery Note Date <b>2-Dec-25</b>
Dispatched through <b>Goods Vehicle</b>		Destination <b>Rampally</b>
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TG10T0863</b>

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

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						7,677.00
	Output SGST						7,677.00
Total			100 No:				₹ 1,00,654.00

Amount Chargeable (in words)

E. &amp; O.E

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.

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

<b>INWARD</b>	
Inward No: 2188	Dt: 2/12/25
MRN No:	Dt:
Received By: 20251202020	Sign: S
<b>MODI HOUSING PVT. LTD</b>	