

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/25-26/751	e-Way Bill No. 122280417344	Dated 1-Dec-25
Delivery Note Invoice		
Reference No. & Date.	Other References Credit	
Buyer's Order No. 20251127013	Dated 29-Nov-25	
Dispatch Doc No. Invoice	Delivery Note Date 1-Dec-25	
Dispatched through Goods Vehicle	Destination Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP13X6967	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete Output CGST Output SGST ROUNDING OFF	3214	75 No:	853.00	No:		63,975.00 5,757.75 5,757.75 0.50
Total			75 No:				₹ 75,491.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
3214	63,975.00	9%	5,757.75	9%	5,757.75	11,515.50
Total	63,975.00		5,757.75		5,757.75	11,515.50

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Fifteen and Fifty 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

INWARD	
Inward No: 2172	Dt: 29/11/25
MRN No:	Dt:
Received By: 10251129002	Sign: <i>Sg.</i>
MODI HOUSING PVT. LTD	