

## 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 Reality Mallapur LLP**

5-4-187/3 & 4, IIInd Floor, Soham  
Mansion, MG Road, Secunderabad.  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/752	182280518124	2-Dec-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	8897740583	
Buyer's Order No.	Dated	
20251118041	21-Nov-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	2-Dec-25	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TG06T0995	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	30 No:	1,525.00	No:		45,750.00
	Output CGST						4,117.50
	Output SGST						4,117.50
		Total	30 No:				₹ 53,985.00

Amount Chargeable (in words)

**Indian Rupees Fifty Three Thousand Nine Hundred Eighty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax Amount
3214	45,750.00	9%	4,117.50	9%	4,117.50	9%	4,117.50	8,235.00
9965		9%		9%		9%		
99		14%		14%		14%		
Total	45,750.00		4,117.50		4,117.50		4,117.50	8,235.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Thirty Five 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 &amp; IFS Code : Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

