

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 Reality Mallapur LLP

5-4-187/3 & 4, 11nd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.
P9/25-26/752 182280518124Dated
2-Dec-25Delivery Note
Invoice

Reference No. & Date.

Other References
8897740583Buyer's Order No.
20251118041Dated
21-Nov-25Dispatch Doc No.
InvoiceDelivery Note Date
2-Dec-25Dispatched through
Goods VehicleDestination
Gulmohar Residency, Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.
TG06T0995

Sl No.	Description of Goods	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							₹ 53,985.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Nine Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	45,750.00	9%	4,117.50	9%	4,117.50	8,235.00
Total	45,750.00		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.

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