

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/25-26/763
e-Way Bill No. 122282582187
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No. 20251203036
Dispatch Doc No. Invoice
Dispatched through Goods Vehicle
Bill of Lading/LR-RR No.

Dated **4-Dec-25**
Other References
Credit
Dated **4-Dec-25**
Delivery Note Date **4-Dec-25**
Destination **Rampally**
Motor Vehicle No. **TG10T0863**

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							₹ 1,00,654.00

Amount Chargeable (in words)

Indian Rupees One Lakh Six Hundred Fifty Four Only

E. & O.E

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

INWARD	
Inward No: 2198	Dt: 4/12/25
MRN No:	Dt:
Received By: 20251204012	Sign: Sij
MODI HOUSING PVT. LTD	