2203-4030

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/25-26/761**	Dated **4-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251127019**	Dated **1-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Dec-25**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 345 Super Flex (Grey) MYK Laticrete**	3214	**10 No:**	1,525.00	No:		**15,250.00**
	Output CGST						**1,372.50**
	Output SGST						**1,372.50**
	Total		**10 No:**				**₹ 17,995.00**

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
Total	15,250.00		1,372.50		1,372.50	2,745.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty 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

INWARD	
Inward No: 2203	Dt: 4/12/25
MRN No:	Dt:
Received By: 20251204030	Sign:
MODI HOUSING PVT. LTD	