

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

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

Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only**

E. &amp; O.E

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

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

