

## 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.	e-Way Bill No.	Dated
PS/25-26/785	142290390268	13-Dec-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	<b>Credit</b>	
Buyer's Order No.	Dated	
20251211016	12-Dec-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	13-Dec-25	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TG10T0863	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	50 No:	853.00	No:		42,650.00
	Output CGST						3,838.50
	Output SGST						3,838.50
Total			50 No:				₹ 50,327.00

Amount Chargeable (in words)

**Indian Rupees Fifty Thousand Three Hundred Twenty Seven Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3214	42,650.00	9%	3,838.50	9%	3,838.50	7,677.00
9965		9%		9%		
99		14%		14%		
Total	42,650.00		3,838.50		3,838.50	7,677.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Seventy Seven 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

