

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864
State Name : Telangana, C
E-Mail : prafulsanitary@gma
Buyer (Bill to)

Modi Housing Private Limited - Trading
5-4-187/3&4, 11nd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2Z0
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
		Credit
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 No:	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	50	853.00		42,650.00
				<i>Output CGST</i>		3,838.50
				<i>Output SGST</i>		3,838.50

Amount Chargeable (in words)

0,327.00

Amount Chargeable (in words) **Indian Rupees Fifty Thousand Three Hundred Twenty Seven Only**

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Company Book Details

Comparative Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : Canara Bank
A/c No : 1181201020289

A/C No. : 1181201020289
Branch & IFS Code : Baniara Hills &

Branch & Co. Ltd. : Banjara Hills &

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

