GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWEP, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/25-26/830** 112300307469	Dated **24-Dec-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20251223009**	Dated **24-Dec-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **24-Dec-25**
	Dispatched through **Self**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	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	3214	**50 No:**				**₹ 50,327.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2418
Date 24/12/[illegible]
Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Thousand Three Hundred Twenty Seven Only

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

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

PRAFUL SANITARY * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice