

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, IIInd Floor, Soham Mansion,

M.G.Road, Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/828

Delivery Note

Invoice

Reference No. & Date.

20251206013

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

24-Dec-25

Other References

Credit

Dated

8-Dec-25

Delivery Note Date

24-Dec-25

Destination

Rampally

SI No.	Description of Goods and Services	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							₹ 17,995.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only**E. & 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
9965		9%		9%		
99		14%		14%		
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.

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

