

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

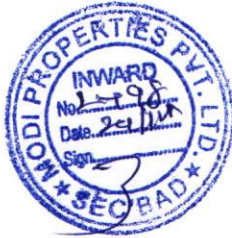
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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.	Dated
PS/25-26/829	24-Dec-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251221001	22-Dec-25
Dispatch Doc No.	Delivery Note Date
Invoice	24-Dec-25
Dispatched through	Destination
Self	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	20 No:	1,525.00	No:		30,500.00
	Output CGST						2,745.00
	Output SGST						2,745.00
Total							₹ 35,990.00



Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
9965		9%		9%		
99		14%		14%		
Total	30,500.00		2,745.00		2,745.00	5,490.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety 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 DetailsBank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

