

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.	
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PS/25-26/829

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.	
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20251221001

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

24-Dec-25

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Other R	
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Credi

Dated

22-Dec-25

Delivery Note	
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24-Dec-25

Destination	
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Rampally

Sr 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
							2,745.00
							2,745.00
						Total	₹ 35,990.00

Output CGST
Output SGST

MRN NO - 20251226024

INWARD

Inward No: 2255	Dt: 26/12/25
MRN No:	Dt:
Received By: <i>NIRAS</i>	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

Sw
9246364748
24/12/25

Amount Chargeable (In words)

Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only

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

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

