GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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. PS/25-26/853 — e-Way Bill No. 192306850903	Dated **31-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251229010**	Dated **31-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-Dec-25**
Dispatched through **Goods Vehicle**	Destination **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TG10T0863**

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		**50 No:**				**₹ 50,327.00**

Tm - 2267

MRN NO- 20251231046

INWARD
Inward No: 2267 Dt: 31/12/25
MRN No: Dt:
Received By: NIRAJ Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
Indian Rupees Fifty Thousand Three Hundred Twenty Seven Only
E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sadhana
31/12/25.