

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

In.
2266

Invoice No. PS/25-26/852
e-Way Bill No. 132306621781

Dated
31-Dec-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Dated
29-Dec-25

Delivery Note Date
31-Dec-25

Destination
Turkapally

Motor Vehicle No.
TG10T0863

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.
20251224024

Dispatch Doc No.
Invoice

Dispatched through

Goods Vehicle

Bill of Lading/LR-RR No.

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							₹ 50,327.00

MRN No - 20251231045

INWARD	
Inward No: 2266	Dt: 31/12/25
MRN No:	Dt:
Received By: NITRA	Sign: [Signature]
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

Sachana
31/12/25