

INWARD - 2255

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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.	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

Sl 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

MRN NO - 20251226024

INWARD	
Inward No: 2255	Dt: 26/12/25
MRN No:	Dt:
Received By: NERAS	Sign:
MODI HOUSING PVT. LTD	

Total 20 No: ₹ 35,990.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	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 Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

