

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, IInd Floor, Soham Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

SI No.	Description of Goods and Services	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

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Three Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3214	42,650.00	9%	3,838.50	9%	3,838.50	7,677.00
9965		9%		9%		
99		14%		14%		
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.

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

