

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/25-26/864	122311606684	6-Jan-26
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20260103023	5-Jan-26	
Dispatch Doc No.	Delivery Note Date	
Invoice	6-Jan-26	
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	75 No:	853.00	No:		63,975.00
	Output CGST						5,757.75
	Output SGST						5,757.75
	ROUNDING OFF						0.50
				Total	75 No:		₹ 75,491.00



Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	63,975.00	9%	5,757.75	9%	5,757.75	11,515.50
9965		9%		9%		
99		14%		14%		
Total	63,975.00		5,757.75		5,757.75	11,515.50

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Fifteen and Fifty paise 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

