

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.	Dated
PS/25-26/909	24-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260108027	10-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	24-Jan-26
Dispatched through	Destination
Self	Turkapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 305 (Grey) MYK Laticrete	3214	10 No:	235.00	No:		2,350.00
2	Tile Grout (Ivory)	3214	20 Kg	40.67	Kg		813.40
3	Tile Grout (White)	3214	20 Kg	40.67	Kg		813.40
4	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	15 No:	1,525.00	No:		22,875.00
							26,851.80
							2,416.67
							2,416.67
							(-)0.14

Less :

Output CGST
Output SGST
ROUNDING OFF



Total

₹ 31,685.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Rate	Amount	CGST Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3214	26,851.80	9%	2,416.67	9%	2,416.67			4,833.34
	Total		26,851.80		2,416.67		2,416.67	4,833.34

Tax Amount (in words) : Indian Rupees Four Thousand Eight Hundred Thirty Three and Thirty Four 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

