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	Invoice No. **PS/25-26/929**	Dated **2-Feb-26**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **20260128032**	Dated **29-Jan-26**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Feb-26**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	**30 No:**	853.00	No:		**25,590.00**
	Output CGST						**2,303.10**
	Output SGST						**2,303.10**
	Less : ***ROUNDING OFF***						**(-)0.20**
	Total		**30 No:**				**₹ 30,196.00**

MIRN No- 20260202026

INWARD

Inward No: 1540 Dt: 02/2/26

MRN No: Dt:

Received By: NIRAJ Sign:

MHPL-GV

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	25,590.00	9%	2,303.10	9%	2,303.10	4,606.20
9965		9%		9%		
99		14%		14%		
Total	**25,590.00**		**2,303.10**		**2,303.10**	**4,606.20**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Six and Twenty paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29