

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. PS/25-26/956	Dated 18-Feb-26
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20260217006	Dated 18-Feb-26
Dispatch Doc No. Invoice	Delivery Note Date 18-Feb-26
Dispatched through Self	Destination Turkapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 305 (Grey) MYK Laticrete	3214	170 No:	235.00	No:		28,200.00
	Output CGST						2,538.00
	Output SGST						2,538.00
Total							₹ 33,276.00



Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Two Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
3214	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00	
Total	28,200.00		2,538.00		2,538.00	5,076.00	

Tax Amount (in words) : **Indian Rupees Five Thousand Seventy Six 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.
 Company's Bank Details: Bank Name : **Canara Bank**, A/c No. : **1181201020289**, Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature _____ for: Praful Sanitary
 _____ Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

