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	Invoice No. **PS/23-24/ 481**	Dated **26-Aug-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **20230823070**	Dated **25-Aug-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-23**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive**	3214	18 %	**20 No:**	225.00	No:		**4,500.00**
	Output CGST							**405.00**
	Output SGST							**405.00**
	Total			**20 No:**				**₹ 5,310.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6270 Date 30/8/23 Sign. 3

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

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,500.00	9%	405.00	9%	405.00	810.00
9965		9%		9%		
99		14%		14%		
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**

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

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.

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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6281 922268

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