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/23-24/ 539**	Dated **12-Sep-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **20230906047**	Dated **12-Sep-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Sep-23**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**5 No:**	810.00	No:		**4,050.00**
	Output CGST							**364.50**
	Output SGST							**364.50**
	Total			**5 No:**				**₹ 4,779.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,050.00	9%	364.50	9%	364.50	729.00
9965		9%		9%		
99		14%		14%		
Total	**4,050.00**		**364.50**		**364.50**	**729.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Nine 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Inward No 13219 Dt 12/9/23
MRN NO 20230912048 13/9/23
Received By........ Sign........