Praful Sanitary 3-6-429/6-SRI SAI TOWER, SI No. 4 HIMAYAT NAGAR (DUPLICATE FOR TRANSPORTER) Invoice No Dated PS/23-24/ 537 12-Sep-23 HYDERABAD **Delivery Note** HYDEKAN: 36ACWPG4864A1ZG Invoice State Name Telangana, Code : 36 Reference No. & Date Other References E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Modi Reality Mallapur LLP 20230911014 12-Sep-23 **Delivery Note Date** 5-4-187/3 & 4, IInd Floor Dispatch Doc No. Scham Mansion, MG Road Invoice 12-Sep-23 Secunderabad. Dispatched through Destination GSTIN/UIN 36AAEFM1459R1ZP Self Gulmohar Residency, Mallapur State Name Telangana, Code: 36 GST SI Description of HSN/SAC Quantity Rate per Disc. % Amount No Goods and Services Rate Tile Adhesive 335 (Grey) MYK Laticrete 18 % 8,100.00 3214 10 No: 810.00 No **Output CGST** 729.00 Output SGST 729.00 Received B M.Shekar 9000978917 Total 10 No: ₹ 9,558.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3214	8,100.00	9%	729.00	9%	729.00	1,458.00
9965		9%		9%		
99		14%		14%		
Total	8,100.00		729.00		729.00	1,458.00

Indian Rupees One Thousand Four Hundred Fifty Eight Only

Company's Bank Details Bank Name

Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Praful Sanitary

ithorised Signatory

\_SUBJECT TO HYDERABAD JURISDICTION

INWARD This is a Computer Generated Invoice

MODI REALTY MALLAPUR LLP aceived By ...