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/ 539**	Dated **12-Sep-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
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**

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

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**

MODI PROPERTIES PVT. LTD. * SEC-BAD * INWARD No. 647 Date 14/9/23 Sign

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
	4,050.00	9%	364.50	9%	364.50	729.00
3214		9%		9%		
9965		14%		14%		
99						
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**

for **Praful Sanitary**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice