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 Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 573**	Dated **22-Sep-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230919056**	Dated **21-Sep-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Sep-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**30 No:**	900.00	No:	10 %	**24,300.00**
	Output CGST							**2,187.00**
	Output SGST							**2,187.00**
	Total			**30 No:**				**₹ 28,674.00**

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

Indian Rupees Twenty Eight Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	24,300.00	9%	2,187.00	9%	2,187.00	4,374.00
Total	**24,300.00**		**2,187.00**		**2,187.00**	**4,374.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventy Four 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

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6578 Date 23/9/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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Received By
M.Shekar
9000978917
MShekar

Amount Chargeable (in words)

E. & O.E

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