Praful Sanitary

Invoice No

| 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 Pocharam LLP 5-4-183/3&4, IInd Floor Soham Mansion, M G Road | | | PS/23-24/ 590 Delivery Note Invoice Reference No. & Date Buyer's Order No. 20230911017 Dispatch Doc No. Invoice | | | 25-Sep-23 Other References Credit Dated 13-Sep-23 Delivery Note Date 25-Sep-23 | | | |
|---|--|-------------|--|-------------------------|--------|--|-------------------------|-----------------------------------|--|
| Se | ecinderabad. STIN/UIN : 36ABIFM1836H1Z7 | | | Dispatched through Self | | | Destination Pocharam | | |
| SI No | Description of | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount | |
| 1 | Tile Adhesive 335 (Grey) MYK Laticrete Output CGST Output SGST | | 18 % | 15 No: | 900.00 | No: | 10 % | 12,150.00 1,093.50 1,093.50 | |
| | INWARD INWARD INWARD Inward No: 11012 Dt: MRN No: Received By: Receive | This series | | 15 No: | | | | ₹ 14,337.00 | |
| | NII GIAT TOTAL | | | 15 NO: | | | | E. & O.I | |

| ndian Rupees Fourteen Thousand Three Hundred Thirty Seve | Taxable | Central Tax | | State Tax | | Total |
|--|-----------|--------------------------|----------|-----------------|----------|------------|
| HSWIDAC | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 321 4 9965 | 12,150.00 | 9% 9% 1 4 % | 1,093.50 | 9% 9% 14% | 1,093.50 | 2,187.00 |
| 99 Total | 12,150.00 | | 1,093.50 | | 1,093.50 | 2,187.00 |

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Eighty Seven Only

Company's Bank Details

: Canara Bank Bank Name 1181201020289

A/c No.

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

thorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice