

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

GST INVOICE

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

Delivery Note

Invoice dt. 13-Oct-23
To : Gulmohar Residency, Mallapur

Order No. 20231007040 7-Oct-23		Dispatch Doc No. Invoice Through : Self							
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 %	10 No:	900.00	No.	10 %	8,100.00	
	Output CGST							729.00	
	Output SGST							729.00	
Total				10 No:				₹ 9,558.00	

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 13534 dt. 13/10/23
MRN No. 20231013015 13/10/23
Received By... Sign...

Amount Chargeable (in words)

Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

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

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Fifty Eight Only

Company's PAN : ACWPG4864A

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

Declaration

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

This is a Computer Generated Invoice

For Praful Sanitary

Authorised Signatory

