SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/23-24/ 657** Dated **13-Oct-23**
Ref. No.

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

Order No.	Dispatch Doc No.	Delivery Note
20231007040	Invoice	Invoice dt. 13-Oct-23
7-Oct-23	Through : Self	To : Gulmohar Residency, Mallapur

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**

INWARD No. 6779 Date 17/10/23 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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.

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

This is a Computer Generated Invoice