13139

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 700**

Dated **28-Oct-23**

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 Pocharam LLP**
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Order No.	**Dispatch Doc No.**	**Delivery Note**
20231021013 21-Oct-23	Invoice Through : Self	Invoice dt. 28-Oct-23 To : Pocharam

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 %	**20 No:**	900.00	No:	10 %	**16,200.00**
	Output CGST							**1,458.00**
	Output SGST							**1,458.00**
	Total			**20 No:**				**₹ 19,116.00**

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

Indian Rupees Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
9965		9%		9%		
99		14%		14%		
Total	**16,200.00**		**1,458.00**		**1,458.00**	**2,916.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixteen 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.

P. Bhu 8919278620

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

MRN – 20231030043 -

INWARD	
Inward No: 13139	Dt: 28/10/23
MRN No:	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	