**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

		State Name : Telan	guna,		Delive	ery Note	<sub>4-23</sub>		
Order No. 20231028044 1-Nov-23		Dispatch Doc No. Invoice Through : Self		Invoice To : G Quantity	To : Gulmohar Resid				
SI	Description of	11110003	HSN/SAC	Rate	Quarring	900.00	No:	10 %	8,100.00
No.		, , , , , , , , , , , , , , , , , , ,	3214	18 %	10 No:	900.00	1,00		
1	Tile Adhesive 335 (Grey) MYK Lat				,				729.00 729.00
		Output CGST Output SGST							
							,		
		•							:
	I Die								
	Received By M.Shekar								
	9000978917								
	0.27/0.00				10 No:			₹	9,558.00
	PA BANK	Total			IU NO.				E. & O.E

Amount Chargeable (in words)

Thousand Five Hundred Fifty Eight Only

Indian Rupees Nine Thousand Tive Hands	Taxable	Central Tax		State Lax		Total
HSN/SAC	Value	Rate	Amount	Rate	/11104111	Tax Amount
	8.100.00		729.00		729.00	1,458.00
	0,100.00	9%		9%		
3214		14%		14%		
9965	8.100.00	-	729.00		729.00	1,458.00
99 Tota	8,100.00					

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

: 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

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

INWARD OFREALTY MALLAPUR LLP

20231101053

for Praful Sanitary authorised Signatory