

**Praful Sanitary**  
3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UTIN: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com

**GST INVOICE**

Party : **Modi Reality Mallapur LLP**  
5-187/3 & 4, IInd Floor  
Soham Mansion, MG Road  
Secunderabad.

GSTIN/UTIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

| Order No.<br>20231028044<br>1-Nov-23 |                                               | Dispatch Doc No.<br>Invoice<br>Through : Self |             | Delivery Note<br>Invoice dt. 1-Nov-23<br>To : Gulmohar Residency, Mallapur |        |     |         |                   |  |
|--------------------------------------|-----------------------------------------------|-----------------------------------------------|-------------|----------------------------------------------------------------------------|--------|-----|---------|-------------------|--|
| Sl<br>No.                            | Description of<br>Goods and Services          | HSN/SAC                                       | GST<br>Rate | Quantity                                                                   | Rate   | per | Disc. % | Amount            |  |
| 1                                    | <b>Tile Adhesive 335 (Grey) MYK Laticrete</b> | 3214                                          | 18 %        | <b>10 No:</b>                                                              | 900.00 | No: | 10 %    | <b>8,100.00</b>   |  |
|                                      | <b>Output CGST</b>                            |                                               |             |                                                                            |        |     |         | <b>729.00</b>     |  |
|                                      | <b>Output SGST</b>                            |                                               |             |                                                                            |        |     |         | <b>729.00</b>     |  |
| Total                                |                                               |                                               |             | <b>10 No:</b>                                                              |        |     |         | <b>₹ 9,558.00</b> |  |

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Five Hundred Fifty Eight Only**

E. & O.E

| HSN/SAC | Taxable<br>Value | Central Tax |        | State Tax |        | Total<br>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   | 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

