

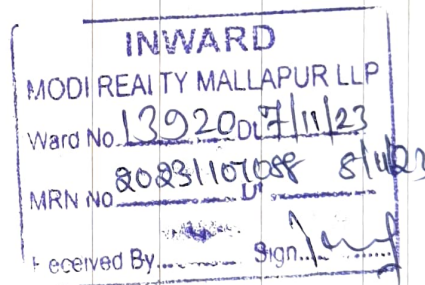
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/ UIN : 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E Mail : prafulsanitary@gmail.com
Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Seham Mansion, MG Road
Secunderabad
GSTIN/ UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 737	7-Nov-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20231102045	4-Nov-23
Dispatch Doc No.	Delivery Note Date
Invoice	7-Nov-23
Dispatched through	Destination
Mr. Shekhar	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 %	20 No:	900.00	No.	10 %	16,200.00
	Output CGST							1,458.00
	Output SGST							1,458.00
Total								₹ 19,116.00



Amount Chargeable (in words)

E & O E

Indian Rupees Nineteen Thousand One Hundred Sixteen Only

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

Tax Amount (in words) Indian Rupees Two Thousand Nine Hundred Sixteen Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice