SUBJECT TO HYDERABAD JURISDICTION

(ORIGINAL FOR RECIPIENT)

Invoice No. '23-24/ 702

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 Consultancy Services**
5-4-187/3 & 4, IInd Floor
M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

Order No.	Dispatch Doc No.	Delivery Note
20231025023 26-Oct-23	Invoice Through : Mr. Vamshi	Invoice dt. 28-Oct-23 To : Green Towers, Begumpet

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**25 No:**	900.00	No:	10 %	**20,250.00**
	Output CGST							**1,822.50**
	Output SGST							**1,822.50**
	Total			**25 No:**				**₹ 23,895.00**

Material Received
Mdy

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6856
Date 2/11/23
Sign. Aali

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

Indian Rupees Twenty Three Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
9965		9%		9%		
99		14%		14%		
Total	**20,250.00**		**1,822.50**		**1,822.50**	**3,645.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty Five 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

Authorised Signatory

This is a Computer Generated Invoice

MRN not done