

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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
Soham Mansion, MG Road
Secunderabad.

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 776

Dated

20-Nov-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20231117015**17-Nov-23**

Dispatch Doc No.

Delivery Note Date

Invoice**20-Nov-23**

Dispatched through

Destination

Mr. Shekhar.**Gulmohar Residency, Mallapur**

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 %	10 No:	900.00	No:	10 %	8,100.00
	Output CGST							729.00
	Output SGST							729.00
Total				10 No:				₹ 9,558.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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

