

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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
Buyer (Bill to)

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 777	20-Nov-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231114019	15-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 Fixo NT 20kg Ultratech	3824	18 %	5 No:	525.00	No:		2,625.00
	Output CGST							236.25
	Output SGST							236.25
	ROUNDING OFF							0.50
Total								₹ 3,098.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	2,625.00	9%	236.25	9%	236.25	472.50
9965		9%		9%		
99		14%		14%		
Total	2,625.00		236.25		236.25	472.50

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Two and Fifty paise Only**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.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

