

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABADGSTIN/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.

**PS/23-24/ 778**

Dated

**20-Nov-23**

Delivery Note

**Invoice**

Reference No. &amp; Date.

Other References

**Credit**

Buyer's Order No.

Dated

**20231107032****9-Nov-23**

Dispatch Doc No.

Delivery Note Date

**Invoice****20-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            | <b>Tile Fixo NT 20kg Ultratech</b> | 3824    | 18 %     | <b>10 No:</b> | 525.00 | No: |         | <b>5,250.00</b>   |
|              | <b>Output CGST</b>                 |         |          |               |        |     |         | <b>472.50</b>     |
|              | <b>Output SGST</b>                 |         |          |               |        |     |         | <b>472.50</b>     |
| <b>Total</b> |                                    |         |          | <b>10 No:</b> |        |     |         | <b>₹ 6,195.00</b> |

Amount Chargeable (in words)

**Indian Rupees Six Thousand One Hundred Ninety Five Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total         |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
|              |                 | Rate        | Amount        | Rate      | Amount        | Tax Amount    |
| 3824         | 5,250.00        | 9%          | 472.50        | 9%        | 472.50        | 945.00        |
| 9965         |                 | 9%          |               | 9%        |               |               |
| 99           |                 | 14%         |               | 14%       |               |               |
| <b>Total</b> | <b>5,250.00</b> |             | <b>472.50</b> |           | <b>472.50</b> | <b>945.00</b> |

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five 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

