13222

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. **PS/23-24/ 839**	Dated **8-Dec-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20231206017**	Dated **7-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-23**
Dispatched through **Mr. Narender**	Destination **Pocharam**

Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

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			**20 No:**				**₹ 19,116.00**

RECEIVED
NARENDE
729653
R/R

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand One Hundred Sixteen Only

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

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

MRN - 20231209017

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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 13222	Dt: 08/12/23
MRN No:	Dt:
Received By: Bishnu	Sign:

NILGIRI HEIGHTS