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	Invoice No. **PS/23-24/ 839**	Dated **8-Dec-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	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**

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**

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

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**

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

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 7178 Date 9/12/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.