Invoice No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, PS/23-24/ 860 15-Dec-23 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20231213006 14-Dec-23 Modi Properties Private Limited Dispatch Doc No. **Delivery Note Date** 5-4-187/3 & 4, IInd Floor, M.G. Road Invoice 15-Dec-23 Secunderabad Dispatched through Destination GSTIN/UIN 36AABCM4761E1ZM Self State Name Telangana, Code: 36 Mayflower Platinum, Mallapur Description of HSN/SAC per Disc. % GST Quantity Rate Amount Goods and Services No. Rate 1 3214 18 % Tile Adhesive 335 (Grey) MYK Laticrete 3 No: 900.00 No: 10 % 2,430.00 Output CGST 218.70 **Output SGST** 218.70 Less ROUNDING OFF (-)0.40

Amount Chargeable (in words)

E. & O.E

₹ 2,867.00

Indian Rupees Two Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amoun
3214	2,430.00	9%	218.70	9%	218.70	437.40
9965		9%		9%		
99		14%		14%		
Total	2,430.00		218.70		218.70	437.40

Total

Tax Amount (in words): Indian Rupees Four Hundred Thirty Seven and Forty paise Only

Company's Bank Details

Bank Name

: Canara Bank

3 No:

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

**Authorised Signatory** 

Company's PAN : ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

> SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice