

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
Buyer (Bill to)

Invoice No.	Dated
PS/23-24/ 899	28-Dec-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20231221018	28-Dec-23
Dispatch Doc No.	Delivery Note Date
Invoice	28-Dec-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
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 Latcrete	3214	18 %	10 No;	900.00	No.	10 %	8,100.00
	Output CGST							729.00
	Output SGST							729.00
Total				10 No:				₹ 9,558.00

Received By
M. Shekar
9000978917

20231228019.

Amount Chargeable (in words)

Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	8,100.00	9%	729.00	9%	729.00	1,458.00
9965		9%		9%		
99		14%		14%		
Total	8,100.00		729.00		729.00	1,458.00

Tax Amount (in words) Indian Rupees One Thousand Four Hundred Fifty Eight 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

INWARD

SUBJECT TO MODI REALITY MALLAPUR LLP

This is a Computer Generated Invoice

Ward No 14695028/1423

MRN NO. 14695028/1423

Received By...

Sign. [Signature]

