13271

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/ 909**	Dated **29-Dec-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20231228006**	Dated **28-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Dec-23**
Dispatched through **Self**	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 %	**10 No:**	900.00	No:	10 %	**8,100.00**
	Output CGST							**729.00**
	Output SGST							**729.00**
	Total			**10 No:**				**₹ 9,558.00**

RECEIVED
NARENDER
9290536307

Amount Chargeable (in words)
Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

MRN – 20231229043.

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.

INWARD
Inward No: 13271 Dt: 29/12/23
MRN No: Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice