

GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UID: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

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

Invoice No. <b>PS/23-24/ 909</b>	Dated <b>29-Dec-23</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20231228006</b>	Dated <b>28-Dec-23</b>
Dispatch Doc No.	Delivery Note Date <b>29-Dec-23</b>
<b>Invoice</b>	Destination <b>Pocharam</b>
Dispatched through <b>Self</b>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tile Adhesive 335 (Grey) MYK Laticrete</b>	3214	18 %	<b>10 No:</b>	900.00	No:	10 %	<b>8,100.00</b>
	<i>Output CGST</i>							<b>729.00</b>
	<i>Output SGST</i>							<b>729.00</b>
<b>Total</b>								<b>10 No: ₹ 9,558.00</b>



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%		
<b>Total</b>	<b>8,100.00</b>		<b>729.00</b>		<b>729.00</b>	<b>1,458.00</b>

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

Company's PAN : **ACWPG4864A**  
 Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1181201020289**  
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

