14897

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)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 964**	Dated **17-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240113020**	Dated **17-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Jan-24**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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 %	**6 No:**	900.00	No:	10 %	**4,860.00**
	Output CGST							**437.40**
	Output SGST							**437.40**
	ROUNDING OFF							**0.20**
	Total			**6 No:**				**₹ 5,735.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 14897 Dt 17/1/24
MRN No ...
Sign ...
Received By...

20240117044 -

Received By
M.Shekar
9000978917

Amount Chargeable (in words)
Indian Rupees Five Thousand Seven Hundred Thirty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	4,860.00	9% 9% 14%	437.40	9% 9% 14%	437.40	874.80
Total	**4,860.00**		**437.40**		**437.40**	**874.80**

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Four and Eighty paise Only**

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.

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

for Praful Sanitary

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice