

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/ 965

Dated

17-Jan-24

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Buyer's Order No

Dated

20240117008

17-Jan-24

Dispatch Doc No

Delivery Note Date

Invoice

17-Jan-24

Dispatched through

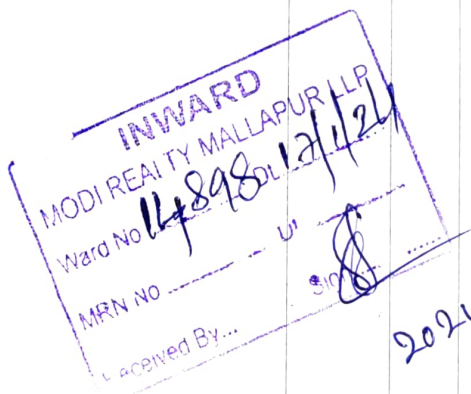
Destination

Self

Gulmohar Residency, Mallapur

SI 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

Received By
M. Shekar
9000978917
M. Shekar



20240117008

Total

10 No:

₹ 9,558.00

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

