

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 Pocharam LLP
 5-4-183/3&4, IIInd Floor
 Soham Mansion, M G Road
 Secunderabad.
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 949	Dated 11-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240109019	Dated 10-Jan-24
Dispatch Doc No.	Delivery Note Date 11-Jan-24
Invoice	11-Jan-24
Dispatched through Self	Destination Pocharam

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 %	20 No:	900.00	No:	10 %	16,200.00
	<i>Output CGST</i>							1,458.00
	<i>Output SGST</i>							1,458.00
	Total			20 No:				₹ 19,116.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214 9965 99	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
Total	16,200.00	14%	1,458.00	14%	1,458.00	2,916.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixteen 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
 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

