

15053

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, IIInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No PS/23-24/1025	Dated 1-Feb-24
Delivery Note	
Invoice	Other References Credit
Reference No. & Date	
Buyer's Order No 20240131006	Dated 31-Jan-24
Dispatch Doc No.	Delivery Note Date
Invoice	1-Feb-24
Dispatched through Self	Destination Gulmohar Residency, Mallapur.

SI No	Description of Goods	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
	<i>Output CGST</i>							729.00
	<i>Output SGST</i>							729.00
Total								10 No:
								₹ 9,558.00

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 15053 DL 22/22
MRN NO. _____
Received By _____

20240202042

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
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 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

