13375

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

| | |
|---|---|
| Invoice No. **PS/23-24/1058** | Dated **12-Feb-24** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20240207002** | Dated **9-Feb-24** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **12-Feb-24** |
| Dispatched through **Self** | Destination **Nilgiri Heights, Pocharam** |

| Sl No. | Description of Goods | 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** |
| | ***Output CGST*** | | | | | | | **1,458.00** |
| | ***Output SGST*** | | | | | | | **1,458.00** |
| | Total | | | **20 No:** | | | | **₹ 19,116.00** |

Received
NARENDE
9290536301
R/K

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Nineteen Thousand One Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 16,200.00 | 9% | 1,458.00 | 9% | 1,458.00 | 2,916.00 |
| **Total** | **16,200.00** | | **1,458.00** | | **1,458.00** | **2,916.00** |

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

MRN – 20240212047

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**

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

INWARD
Inward No: 13375 Dt: 12/2/24
MRN No: Dt:
Received By: Bishnu Sign:
NILGIRIHTS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice