

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

SI 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								₹ 19,116.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand One Hundred Sixteen Only

E. & O.E

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**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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

