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	Invoice No. **PS/23-24/1103**	Dated **27-Feb-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No:24, Diamond Point Secunderabad. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No. **20240224032**	Dated **27-Feb-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Feb-24**
	Dispatched through **Self**	Destination **Diamond Point**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**5 No:**	900.00	No:	10 %	**4,050.00**
	Output CGST							**364.50**
	Output SGST							**364.50**
	Total			**5 No:**				**₹ 4,779.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,050.00	9%	364.50	9%	364.50	729.00
9965		9%		9%		
99		14%		14%		
Total	**4,050.00**		**364.50**		**364.50**	**729.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Nine 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7725 Date 8/3/2 Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice