

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

Invoice No.
PS/23-24/1143
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No.
20240308002
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated
13-Mar-24
Other References
Credit
Dated
13-Mar-24
Delivery Note Date
13-Mar-24
Destination
Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticroto	3214	18 %	10 No:	900.00	No:	10 %	8,100.00
	Output CGST							729.00
	Output SGST							729.00
Total				10 No:				₹ 9,558.00

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
9965		9%		9%		
99		14%		14%		
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**

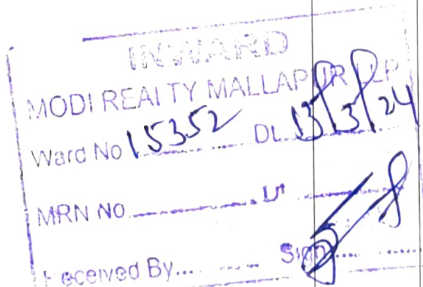
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Authorised Signatory



Received By
M. Shekar
9000978917
M. Shekar

20240313007