

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/23-24/1195

Dated

29-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240326022

27-Mar-24

Dispatch Doc No.

Delivery Note Date

Invoice

29-Mar-24

Dispatched through

Destination

Good Vehicle

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
	Output CGST							729.00
	Output SGST							729.00
Total								₹ 9,558.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

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 Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

