GST INVOICE

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)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Secunderabad

Invoice No.	Dated
PS/23-24/1188	26-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240317001	18-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	26-Mar-24
Dispatched through	Destination
Self	Kowkur

	STIN/UIN : 36ABLFM7631F1Z3			Self		K	Kowkur		
St	tate Name : Telangana, Code : 36					-8.			
SI No.		HSN/SAC	GS Ra		Rate	per	Disc. %	Amount	
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18	% 3 No:	900.00	No:	10 %	2,430.00	
	Output CGST Output SGST Less: ROUNDING OFF	r						218.70 218.70 (-)0.40	
	OPERINE OPERIN OPERINE OPERINE OPERINE OPERINE OPERINE OPERINE OPERINE OPERINE								
	C:BA9*								
_	Tota	1		3 No:				₹ 2,867.00	

Amount Chargeable (in words)

Indian Rupees Two Thousand Fight Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3214	2,430.00	9%	218.70	9%	218.70	437.40
Total	2,430.00		218.70		218.70	437.40

Tax Amount (in words): Indian Rupees Four Hundred Thirty Seven and Forty paise Only

Company's Bank Details

Bank Name

Canara Bank : 1181201020289 A/c No.

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

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