

GST INVOICE

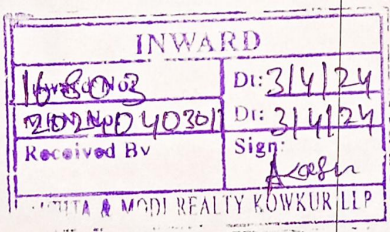
(DUPLICATE FOR TRANSPORTER)

Prafu 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, IIInd Floor,
 M G Road, Soham Mansion
 Secunderabad
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	3 No:	900.00	No.	10 %	2,430.00	
	<i>Output CGST</i>							218.70	
	<i>Output SGST</i>							218.70	
	<i>ROUNDING OFF</i>							(-)0.40	
	Less :								
Total								3 No:	₹ 2,867.00



Amount Chargeable (in words) **Indian Rupees Two Thousand Eight Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/C No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Prafu Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

