

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

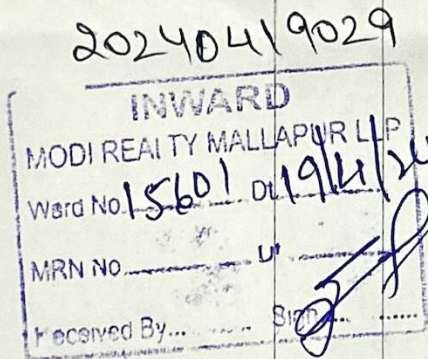
Buyer (Bill to)

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.	Dated
PS/24-25/68	19-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240418014	19-Apr-24
Dispatch Doc No.	Delivery Note Date
Invoice	19-Apr-24
Dispatched through	Destination
Self	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 Laticrete	3214	18 %	20 No:	820.00	No:		16,400.00
	Output CGST							1,476.00
	Output SGST							1,476.00
Total								₹ 19,352.00

Received By
M. Shekar
9000978917
18/4/24



Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
9965		9%		9%		
99		14%		14%		
Total	16,400.00		1,476.00		1,476.00	2,952.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Fifty Two 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

