**GST INVOICE** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/24-25/118** | Dated<br>**8-May-24** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Sharad Jayanthilal Kadakia**<br>Plot No:24, Diamond Point<br>Secunderabad.<br>GSTIN/UIN : 36ACBPK9161F1ZN<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20240506010** | Dated<br>**7-May-24** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**8-May-24** |
| | Dispatched through<br>**Self** | Destination<br>**Diamond Point** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Tile Adhesive 335 (Grey) MYK Laticrete** | 3214 | 18 % | **10 No:** | 820.00 | No: | | **8,200.00** |
| | ***Output CGST*** | | | | | | | **738.00** |
| | ***Output SGST*** | | | | | | | **738.00** |
| | Total | | | **10 No:** | | | | **₹ 9,676.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 293 Date 9/5/24 Sign.

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Nine Thousand Six Hundred Seventy Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 8,200.00 | 9% | 738.00 | 9% | 738.00 | 1,476.00 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **8,200.00** | | **738.00** | | **738.00** | **1,476.00** |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Six 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.

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice