Amount

730.80

164.43

164.43

0.14

1,096.20 1,827.00

GST INVOICE Praful Sanitary Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/24-25/119 8-May-24 St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240425029 25-Apr-24 Modi Housing Private Limited - Trading Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor Invoice 8-May-24 Soham Mansion, M.G.Road Dispatched through Destination Secunderabad. Self GSTIN/UIN 36AADCM5906D2ZO Rampally Telangana, Code: 36 State Name SI HSN/SAC GST Description of Quantity Rate per Disc. % No. Goods and Services Rate 3214 18 % Tile Grout (Ivory) 36.54 20 Kg Ka 2 Tile Grout (White) 3214 18 % 36.54 Kg 30 Kg **Output CGST Output SGST** ROUNDING OFF

Amount Chargeable (in words)

₹ 2,156.00 E. & O.E

Indian Rupees Two Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3214 9965 99	1,827.00	9% 9% 14%	164.43	9% 9% 14%	164.43	328.86
Total	1,827.00		164.43		164.43	328.86

Total

Tax Amount (in words): Indian Rupees Three Hundred Twenty Eight and Eighty Six paise Only

Company's Bank Details

Bank Name

Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

50 Kg

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

SUBJECT TO HYDERABAD JURISDICTION