(ORIGINAL FOR RECIPIENT)

GST INVOICE

Praful Sanitary 3-5-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/24-25/203**	Dated **31-May-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No.24, Diamond Point Secunderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No. **20240527003**	Dated **27-May-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **31-May-24**
	Dispatched through **Auto**	Destination **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. SECBAD INWARD No. 556 Date 31/5/24 Sign.

Inwd - 508

dtd - 31/05/24

D. Dh

E & O.E

Amount Chargeable (in words)

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29