13704 13703

# GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**Praful 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

| | |
|---|---|
| Invoice No: **PS/24-25/243** | Dated: **13-Jun-24** |
| Delivery Note: **Invoice** | |
| Reference No & Date. | Other References: **Credit** |
| Buyer's Order No: **20240611012** | Dated: **11-Jun-24** |
| Dispatch Doc No.: **Invoice** | Delivery Note Date: **13-Jun-24** |
| Dispatched through: **Self** | Destination: **Pocharam** |

Buyer (Bill to)
**Modi Reality Pocharam LLP**
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

| 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 % | **15 No:** | 820.00 | No. | | **12,300.00** |
| | ***Output CGST*** | | | | | | | **1,107.00** |
| | ***Output SGST*** | | | | | | | **1,107.00** |
| | Total | | | **15 No:** | | | | **₹ 14,514.00** |

MRN - 202406140037

INWARD
Inward No: 13703 Dt: 14/6/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

S. KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words) E. & O.E
**Indian Rupees Fourteen Thousand Five Hundred Fourteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214<br>9965<br>99 | 12,300.00 | 9%<br>9%<br>14% | 1,107.00 | 9%<br>9%<br>14% | 1,107.00 | 2,214.00 |
| **Total** | **12,300.00** | | **1,107.00** | | **1,107.00** | **2,214.00** |

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fourteen Only**

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

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice