

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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. PS/24-25/269	Dated 21-Jun-24
Delivery Note	
Invoice	Other References Credit
Reference No. & Date.	Dated 19-Jun-24
Buyer's Order No. 20240617047	Delivery Note Date 21-Jun-24
Dispatch Doc No. Invoice	Destination Gulmohar Residency, Mallapur
Dispatched through Self	

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 %	10 No:	820.00	No:		8,200.00	
	<i>Output CGST</i>							738.00	
	<i>Output SGST</i>							738.00	
Total								10 No:	₹ 9,676.00



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

Indian Rupees Nine Thousand Six Hundred Seventy Six Only

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

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

Company's PAN : **ACWPG4864A**

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

