13869

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 praful sanitary@gmail.com

Invoice No **PS/24-25/429**	Dated **8-Aug-24**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No **20240731007**	Dated **31-Jul-24**
Dispatch Doc No **Invoice**	Delivery Note Date **8-Aug-24**
Dispatched through **Mr. Somana**	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 %	**20 No:**	853.00	No		**17,060.00**
	Output CGST							**1,535.40**
	Output SGST							**1,535.40**
	ROUNDING OFF							**0.20**
	Total			**20 No:**				**₹ 20,131.00**

MRN - 20240809001

INWARD
Inward No: 13869 Dt: 9/8/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Y.S 8977633106

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	17,060.00	9%	1,535.40	9%	1,535.40	3,070.80
9965		9%		9%		
99		14%		14%		
Total	17,060.00		1,535.40		1,535.40	3,070.80

Tax Amount (in words) **Indian Rupees Three Thousand Seventy and Eighty paise 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