

GST INVOICE

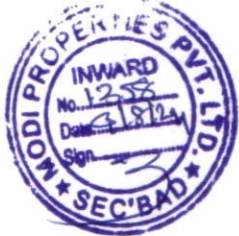
(ORIGINAL FOR RECIPIENT)

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)
Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, IIInd Floor,
 M G Road, Soham Mansion
 Secunderabad
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No. PS/24-25/420	Dated 6-Aug-24
Delivery Note	
Invoice	Other References Credit
Reference No. & Date.	
Buyer's Order No. 20240801059	Dated 2-Aug-24
Dispatch Doc No.	Delivery Note Date 6-Aug-24
Invoice	Destination Kowkur
Dispatched through Self	

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 %	3 No:	853.00	No:		2,559.00
	<i>Output CGST</i>							230.31
	<i>Output SGST</i>							230.31
	<i>ROUNDING OFF</i>							0.38
Total								₹ 3,020.00



Amount Chargeable (in words) **Indian Rupees Three Thousand Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	2,559.00	9%	230.31	9%	230.31	460.62
9965		9%		9%		
99		14%		14%		
Total	2,559.00		230.31		230.31	460.62

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty and Sixty Two paise Only**

Company's PAN : **ACWPG4864A**

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

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

