

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
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.	Dated
PS/24-25/508	4-Sep-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20240827011	28-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	4-Sep-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

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 %	6 No:	853.00	No:		5,118.00
	Less							
	Output CGST							460.62
	Output SGST							460.62
	ROUNDING OFF							(-)0.24
Total				6 No:				₹ 6,039.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	5,118.00	9%	460.62	9%	460.62	921.24
9965		9%		9%		
99		14%		14%		
Total	5,118.00		460.62		460.62	921.24

Tax Amount (in words) : Indian Rupees Nine Hundred Twenty One and Twenty Four paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

