14041

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 Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No **PS/24-25/596**	Dated **30-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20240923004**	Dated **27-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Sep-24**
Dispatched through **Mr. Shekhar**	Destination **Pocharam**

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**

E. & O.E

MRN - 2024093001

INWARD	
Inward No: 14041	Dt: 30/9/24
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Received By
M.Shekar
9000978917

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**

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