# GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/24-25/612** | Dated<br>**7-Oct-24** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**9502232100** |
| Buyer (Bill to)<br>**Mehta & Modi Realty Kowkur LLP**<br>5-4-187/3&4, IInd Floor,<br>M G Road, Soham Mansion<br>Secunderabad<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20241004043** | Dated<br>**7-Oct-24** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**7-Oct-24** |
| | Dispatched through<br>**Goods Vehicle** | Destination<br>**Kowkur** |

| 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** |

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

**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<br>9965<br>99 | 17,060.00 | 9%<br>9%<br>14% | 1,535.40 | 9%<br>9%<br>14% | 1,535.40 | 3,070.80 |
| 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

INWARD
Inward No: 16500 Dt: 07/10/24
MRN No: Dt:
Received By Bishnu Sign Bishnu
MEHTA & MODI REALTY KOWKUR LLP

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN - 20241007029