Praful Sanitary	VOICE			(50	Date	ad			
3-6-429/6 SDI CAL TOWN-			Invoice No.			9-Oct-24			
3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD			1/24-25/6: livery Note		9-0	Ct-2-4			
			Invoice						
GSTIN/UIN: 36ACW/PG4864A17G			Reference No. & Date.			Other References			
Notate Name Telangana Code 36			Reference No. a Bate.			Credit			
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			Buyer's Order No. 20241004058			Dated 7-Oct-24			
									spatch Do
			voice		9-0	Oct-24			
			spatched t	hrough	Des	stination			
			elf		Gulr	nohar Reside	ncy, Mallapur		
			State Name : Telangana, Code : 36						
SI Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount		
1 Tile Adhesive 335 (Grey) MYK Laticrete		18 %	10 No	: 853.00	No:		8,530.00		
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Total			10 No	o:		₹	10,065.00		
Amount Chargeable (in words)	-					-	E. & O.E		
Indian Rupees Ten Thousand Sixty Five Only				- 17	-		Tet-1		
HSN/SAC				Taxable		ntral Tax	Total		
2214	Valu				ate	Amount	Tax Amount		
3214	8,53		9%	767.70 767.70	9%	767.70 767.7 0			
	Total 8,53						1,935.40		
Tax Amount (in words): Indian Rupees One Thousand Five Hu	ndred Thir	ty Fi	ve and F	orty paise	Onl	ly			
,	Company's					-			
	Bank Name : Canara Bank								
	A/c No.								
	Branch & IFS	Code		11020289 a Hills & CN	IRBO	001181			
Company's PAN ACWPG4864A			,				Praful Sanitary		
Declaration							,		
We declare that this invoice shows the actual price of the goods									

GST INVOICE

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)