

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)

Modi Properties Private Limited

5-4-187/3 & 4, IInd Floor, M G. Road

Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No

PS/24-25/599

Dated

30-Sep-24

Delivery Note

Invoice

Reference No & Date

Other References

Buyer's Order No

20240924030

Credit

Dated

25-Sep-24

Dispatch Doc No

Delivery Note Date

Invoice

Dispatched through

30-Sep-24

Destination

Mr. Shekhar

Mayflower Platinum, 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 %	5 No:	853.00	No		4,265.00
	Output CGST							383.85
	Output SGST							383.85
	ROUNDING OFF							0.30



INWARD	
Inward No: 21852	Di: 18/10/24
MRN No:	Di:
Received By: <i>Security</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

Amount Chargeable (in words)

Total

5 No:

₹ 5,033.00

E. & O E

Indian Rupees Five Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,265.00	9%	383.85	9%	383.85	767.70
9965		9%		9%		
99		14%		14%		
Total	4,265.00		383.85		383.85	767.70

Tax Amount (in words)

Indian Rupees Seven Hundred Sixty Seven and Seventy 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

