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 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. **PS/24-25/626**	Dated **9-Oct-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241004058**	Dated **7-Oct-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Oct-24**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**10 No:**	853.00	No:		**8,530.00**
	Output CGST							**767.70**
	Output SGST							**767.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**10 No:**				**₹ 10,065.00**

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

Indian Rupees Ten Thousand Sixty Five Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
3214	8,530.00	9%	767.70	9%	767.70	1,535.40
Total	**8,530.00**		**767.70**		**767.70**	**1,535.40**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Five and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1910 Date 18/10/24 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.