

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)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/656	23-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241014011	15-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	23-Oct-24
Dispatched through	Destination
Mr. Somana	Kowkur

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 %	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)

Indian Rupees Twenty Thousand One Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3214		9%	1,535.40	9%	1,535.40	3,070.80
9965	17,060.00	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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

