

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.	Dated
PS/24-25/654	23-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241018021	19-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	23-Oct-24
Dispatched through	Destination
Self	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 %	4 No:	853.00	No:		3,412.00
	Less :							
	Output CGST							307.08
	Output SGST							307.08
	ROUNDING OFF							(-)0.16
Total				4 No:				₹ 4,026.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	3,412.00	9%	307.08	9%	307.08	614.16
9965		9%		9%		
99		14%		14%		
Total	3,412.00		307.08		307.08	614.16

Tax Amount (in words) : **Indian Rupees Six Hundred Fourteen and Sixteen paise Only**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.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

