

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/654

Dated

23-Oct-24

Delivery Note

Invoice

Reference No & Date

Other References

Credit

Dated

19-Oct-24

Buyer's Order No

20241018021

Dispatch Doc No

Delivery Note Date

Invoice

23-Oct-24

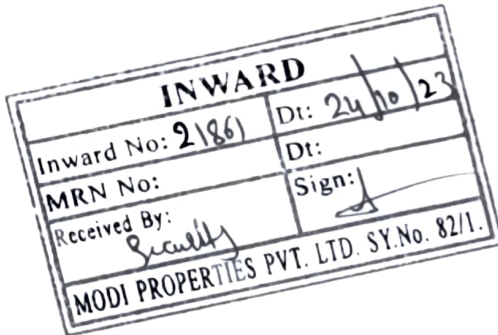
Dispatched through

Destination

Self

Mayflower Platinum, Mallapur

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Tile Adhesive 335 (Grey) MYK Latcrete	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

E & O E

Amount Chargeable (in words)

Indian Rupees Four Thousand Twenty Six Only

HSN/SAC

3214 9965 99	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,412 00	9%	307 08	9%	307 08	614 16
		9%		9%		
		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

