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	Invoice No **PS/24-25/654**	Dated **23-Oct-24**
	Delivery Note **Invoice**	
	Reference No. & Date	Other References **Credit**
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	Buyer's Order No **20241018021**	Dated **19-Oct-24**
	Dispatch Doc No **Invoice**	Delivery Note Date **23-Oct-24**
	Dispatched through **Self**	Destination **Mayflower Platinum, Mallapur**

Sl 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**
	Output CGST							**307.08**
	Output SGST							**307.08**
	Less ***ROUNDING OFF***							**(-)0.16**
	Total			**4 No:**				**₹ 4,026.00**

INWARD
Inward No: 2186) Dt: 24/10/23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

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

Indian Rupees Four Thousand Twenty Six Only

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 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