

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/24-25/686

Dated

5-Nov-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20241022029

Dated

23-Oct-24

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

Destination

Self

Gulmohar Residency, 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 %	10 No:	853.00	No:		8,530.00
	Less :							
	Output CGST							767.70
	Output SGST							767.70
	ROUNDING OFF							(-)0.40
Total				10 No:				₹ 10,065.00



Amount Chargeable (in words)

Indian Rupees Ten Thousand Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	8,530.00	9%	767.70	9%	767.70	1,535.40
9965		9%		9%		
99		14%		14%		
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

