**GST INVOICE** Praful Sanitary (ORIGINAL FOR RECIPIENT) 3-6-429/6, SRI SAI TOWER, Invoice No. Dated St.No.4 HIMAYAT NAGAR PS/24-25/706 8-Nov-24 **HYDERABAD Delivery Note** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name : Telangana, Code : 36 Reference No. & Date E-Mail : prafulsanitary@gmail.com Other References Buyer (Bill to) Credit Buyer's Order No. Modi Housing Private Limited - Trading Dated 20241101019 5-4-187/3&4, IInd Floor 4-Nov-24 Dispatch Doc No. Soham Mansion, M.G.Road Delivery Note Date Secunderabad. Invoice 8-Nov-24 Dispatched through GSTIN/UIN 36AADCM5906D2ZO Destination State Name Self Telangana, Code: 36 Rampally SI Description of Goods No. HSN/SAC GST Quantity Rate per Disc. % Amount Rate Tile Adhesive 335 (Grey) MYK Laticrete 3214 18 % 20 No: 853.00 No: 17,060.00 **Output CGST** Output SGST 1,535.40 ROUNDING OFF 1,535.40 0.20



20 No: ₹ 20,131.00

## Amount Chargeable (in words) Indian Rupees Twenty Thousand One Hundred Thirty One Only

ACWPG4864A

We declare that this invoice shows the actual price of the goods

Company's PAN

Declaration

E. & O.E HSN/SAC 3214 Taxable Central Tax State Tax Value Rate Total Amount Rate 17,060.00 Amount Tax Amount Tax Amount (in words): Indian Rupees Three Thousand Seventy and Eighty paise Only 1,535.40 9% 1,535.40 3,070.80 1,535.40 1,535.40 3,070.80

Company's Bank Details Bank Name

Canara Bank A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

