

Pratul 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)

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, 11nd Floor,
 M G Road, Saham Mansion
 Secunderabad
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/736	20-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241108029	12-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	20-Nov-24
Dispatched through	Destination
Self	Greenwood Heights, Kowkur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Title Adhesive 335 (Grey) MYK Laticrete	3214	18 %	20 No:	853.00	No:		17,060.00
	Output CGST							1,535.40
	Output SGST							1,535.40
	ROUNDING OFF							0.20
	RECEIVED NARENDE 29053630 R/E							
	Total			20 No:				₹ 20,131.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	17,060.00	9%	1,535.40	9%	1,535.40	3,070.80
9965		9%		9%		
99		14%		14%		
Total	17,060.00		1,535.40		1,535.40	3,070.80

Tax Amount (in words) : Indian Rupees Three Thousand Seventy and Eighty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 16704	Date: 20/11/24
Month: Nov	Dr:
Particulars v	Cr:
Bishnu	Bishnu
Maha & Modi Realty Kowkur LLP	



20241120038