**GST INVOICE 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) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Secunderabad GSTIN/UIN 36ABLFM7631F1Z3 Self State Name Telangana, Code: 36 SI Description of HSN/SAC GST Quantity No Goods and Services Rate 1 Tile Adhesive 335 (Grey) MYK Laticrete 3214 18 % 20 No:

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 Greenwood Heights, Kowkur

per Disc. %

Amount

17,060.00

Rate

853.00 No:

3214

9965

99

HSN/SAC

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 17,060.00 1,535.40 9% 1,535.40 3,070.80 9% 9% 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 Declaration

for Praful Sanitary

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

