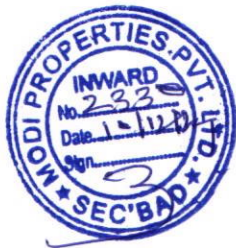


GST INVOICE

(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)	Invoice No. PS/24-25/780	Dated 9-Dec-24	
	Delivery Note Invoice	Other References Credit	
Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Buyer's Order No. 20241207006	Dated 7-Dec-24
	Dispatch Doc No.	Invoice	Delivery Note Date 9-Dec-24
	Dispatched through Self	Destination Mayflower Platinum, Mallapur	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 325 (Grey) MYK Laticrete <i>Output CGST</i> <i>Output SGST</i> <i>ROUNDING OFF</i>	3214	18 %	4 No:	651.00	No:		2,604.00 234.36 234.36 0.28
Total								4 No: ₹ 3,073.00



Amount Chargeable (in words) **Indian Rupees Three Thousand Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	2,604.00	9%	234.36	9%	234.36	468.72
9965		9%		9%		
99		14%		14%		
Total			234.36		234.36	468.72

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Eight and Seventy Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

