

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 Pocharam LLP
5-4-183/3&4, IIInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. PS/24-25/994	Dated 25-Feb-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20250221014	Dated 24-Feb-25
Dispatch Doc No.	Delivery Note Date 25-Feb-25
Invoice Dispatched through Self	Destination Pocharam

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 %	24 No:	853.00	No:		20,472.00
	Output CGST							1,842.48
	Output SGST							1,842.48
	ROUNDING OFF							0.04
Total								₹ 24,157.00

MRN: 20250225030

Received By
M. Shekar
9000978917

M. Shekar

INWARD	
Inward No: 14430	Dt: 25/02/25
MRN No:	Dt:
Received By: <i>M. Shekar</i>	Sign: <i>M. Shekar</i>
NILGIRI HEIGHTS	

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand One Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	20,472.00	9%	1,842.48	9%	1,842.48	3,684.96
9965		9%		9%		
99		14%		14%		
Total	20,472.00		1,842.48		1,842.48	3,684.96

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Eighty Four and Ninety Six 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

