

(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, 11nd Floor  
Soham Mansion, M G Road  
Secunderabad.  
GSTIN/UIN : 36ABIFM1836H1Z7  
State Name : Telangana, Code : 36

Invoice No.  
**PS/24-25/1042**

Dated  
**10-Mar-25**

**Delivery Note**

**Invoice**

**Invoice**  
Reference No. & Date.

Other References

**Credit**

Buyer's Order No.

Dated

20250221014

24-Feb-25

Dispatch Doc No.

|                    |  |
|--------------------|--|
| Delivery Note Date |  |
|--------------------|--|

**Invoice**

10-Mar-25

**Invoice**  
Dispatched through

|           |             |
|-----------|-------------|
| 10-Mat-23 | Destination |
|-----------|-------------|

**Self**

**Pocharam**

| Sl No.                                                                                                                                                                               | Description of Goods and Services                                                        | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------|----------|----------|--------|-----|---------|-----------------------------------------------|
| 1                                                                                                                                                                                    | Tile Adhesive 335 (Grey) MYK Laticrete<br><br>Output CGST<br>Output SGST<br>ROUNDING OFF | 3214    | 18 %     | 24 No:   | 853.00 | No: |         | 20,472.00<br><br>1,842.48<br>1,842.48<br>0.04 |
| <p style="text-align: center;">INWARD</p> <p>Inward No: 14455 Dt: 10/3/25</p> <p>MRN No: Dt:</p> <p>Received By: Sign:</p> <p style="text-align: center;"><b>NILGIRI HEIGHTS</b></p> |                                                                                          |         |          |          |        |     |         |                                               |
|                                                                                                                                                                                      |                                                                                          | Total   |          | 24 No:   |        |     |         | ₹ 24,157.00                                   |

Amount Chargeable (in words)

**Indian Rupees Twenty Four Thousand One Hundred Fifty Seven Only**

E. &amp; 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%       |                 |                  |
| <b>Total</b> | <b>20,472.00</b> |             | <b>1,842.48</b> |           | <b>1,842.48</b> | <b>3,684.96</b>  |

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**

for Praful Sanitary

### Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

**This is a Computer Generated Invoice**

