813.40

183.02

183.02

0.46

GST INVOICE (ORIGINAL FOR RECIPIENT) **Praful Sanitary** Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/24-25/1062 St.No.4 HIMAYAT NAGAR 15-Mar-25 **Delivery Note HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Invoice Reference No. & Date State Name: Telangana, Code: 36 Other References E-Mail : prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Modi Housing Private Limited - Trading 20250313018 13-Mar-25 5-4-187/3&4, IInd Floor Dispatch Doc No. Delivery Note Date Soham Mansion, M.G.Road Invoice 15-Mar-25 Secunderabad. Dispatched through Destination GSTIN/UIN 36AADCM5906D2ZO Self Rampally State Name Telangana, Code: 36 SI Description of HSN/SAC GST Quantity Rate No per Disc. % Amount Goods and Services Rate Tile Grout (Ivory) 3214 18 % 20 Kg 2 40.67 Kg Tile Grout (White) 3214 18 % 30 Kg 40.67 Kg 1,220.10 2,033.50 **Output CGST Output SGST** ROUNDING OFF

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Two Thousand Four Hundred Only

HSN/SAC Taxable Central Tax State Tax Total 3214 Value Rate Amount Rate Amount Tax Amount 9965 2,033.50 9% 183.02 9% 183.02 366.04 99 9% 9% 14% 14% Total 2,033.50 183.02 Tax Amount (in words): Indian Rupees Three Hundred Sixty Six and Four paise Only 183.02 366.04

Total

Company's Bank Details

Bank Name A/c No.

Canara Bank

50 Kg

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

₹ 2,400.00

E. & O.E

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

: ACWPG4864A

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION