14474 (DUPLICATE FOR TRANSPORTER) **GST INVOICE** Praful Sanitary 3-6-429/6.SRI SAI TOWER Dated Invoice No PS/24-25/1085 21-Mar-25 SI No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** GSTIN/UIN 36ACWPG4864A1ZG Involce Reference No & Date Other References State Name Telangana, Code 36 E-Mail prafulsanitary@gmail.com Buyer (Bill to) Credit Buyer's Order No Dated Modi Reality Pocharam LLP 10-Mar-25 20250307028 5-4-183/3&4, IInd Floor **Delivery Note Date** Dispatch Doc No. Soham Mansion, M G Road 21-Mar-25 Invoice Secinderabad Dispatched through Destination GSTIN/UIN 36ABIFM1836H1Z7 Self **Pocharam** State Name Telangana, Code : 36 SI Description of HSN/SAC GST Quantity per Disc. % Amount Rate No Goods and Services Rate Tile Adhesive 335 (Grey) MYK Laticrete 3214 18 % 20 No: 17,060.00 853.00 No **Output CGST** 1,535.40 **Output SGST** 1,535.40 ROUNDING OFF 0.20 Dt: Inward No: [4]

Amount Chargeable (in words)

Indian Rupees Twenty Thousand One Hundred Thirty One Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3214 17,060.00 9% 1,535.40 9% 1.535.40 3,070,80 9965 9% 9% 99 14% 14% Total 17,060.00 1,535.40 1,535.40 3,070,80

Dt:

Sign

Total

NILGIRI HEIGHTS

Tax Amount (in words) Indian Rupees Three Thousand Seventy and Eighty palse Only

MRN No:

Received By

Company's Bank Details

Bank Name

Canara Bank 1181201020289

20 No:

A/c No

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN Declaration

: ACWPG4864A

for Praful Sanitary

₹ 20,131.00

E & O E

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

