

## 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)

Invoice No.  
**PS/24-25/1094**  
Delivery Note  
**Invoice**  
Reference No. & Date.  
Other References  
**Credit**  
Buyer's Order No.  
**20250324002**  
Dispatch Doc No.  
**Invoice**  
Dispatched through  
**Self**  
Dated  
**26-Mar-25**  
Dated  
**26-Mar-25**  
Delivery Note Date  
**26-Mar-25**  
Destination  
**Gulmohar Residency, Mallapur**

**Modi Reality Mallapur LLP**  
5-4-187/3 & 4, IInd Floor  
Soham Mansion, MG Road  
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

| 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 %     | 30 No:   | 853.00 | No: |         | 25,590.00   |
|       | Output CGST                            |         |          |          |        |     |         | 2,303.10    |
|       | Output SGST                            |         |          |          |        |     |         | 2,303.10    |
|       | Less: ROUNDDING OFF                    |         |          |          |        |     |         | (-).020     |
| Total |                                        |         |          |          |        |     |         | ₹ 30,196.00 |

Amount Chargeable (in words)

Indian Rupees Thirty Thousand One Hundred Ninety Six Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3214    | 25,590.00     | 9%               | 2,303.10           | 9%             | 2,303.10         | 4,606.20         |
| 9965    |               | 9%               |                    | 9%             |                  |                  |
| 99      |               | 14%              |                    | 14%            |                  |                  |
| Total   | 25,590.00     |                  | 2,303.10           |                | 2,303.10         | 4,606.20         |

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Six and Twenty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

