429

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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

Invoice No. **PS/25-26/167**	Dated **21-May-25**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20250516016**	Dated **17-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-May-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 345 Super Flex (Grey) MYK Laticrete**	3214	18 %	**6 No:**	1,525.00	No:		9,150.00
	Output CGST							823.50
	Output SGST							823.50
	Total			**6 No:**				₹ 10,797.00

INWARD
MODI REALTY MALLAPUR LLP
Ware No. 429 Dt. 21/5/25
MRN No. ______ Sign.
Received By...

M. Sh
21/05hr

MRN:- 20250521047

Amount Chargeable (in words)
Indian Rupees Ten Thousand Seven Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	9,150.00	9% 9% 14%	823.50	9% 9% 14%	823.50	1,647.00
Total	**9,150.00**		**823.50**		**823.50**	**1,647.00**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty Seven 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

PRAFUL SANITARY Himayatnagar Hyderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice