

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

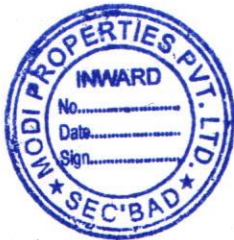
Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

SI 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



Amount Chargeable (in words)

Indian Rupees Ten Thousand Seven Hundred Ninety Seven Only

E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

