

548

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/245

Dated

12-Jun-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**12-Jun-25**

Dispatched through

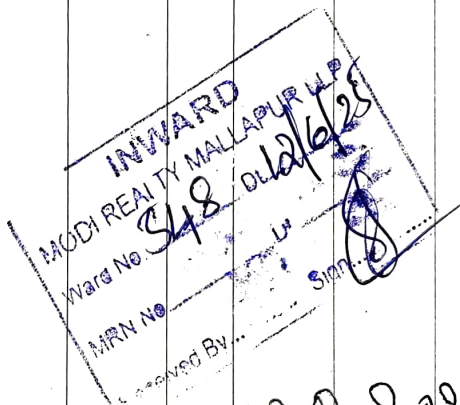
Destination

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 %	4 No:	1,525.00	No:		6,100.00
	Output CGST							549.00
	Output SGST							549.00
Total				4 No:				₹ 7,198.00

Received By
M. Shekar
3000978917
u. shx



MRD-20250612044

Amount Chargeable (in words)

Indian Rupees Seven Thousand One Hundred Ninety Eight Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	6,100.00	9%	549.00	9%	549.00	1,098.00
9965		9%		9%		
99		14%		14%		
Total	6,100.00		549.00		549.00	1,098.00

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

