

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, IIInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/245	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								₹ 7,198.00

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 PAN : **ACWPG4864A**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

