

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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)

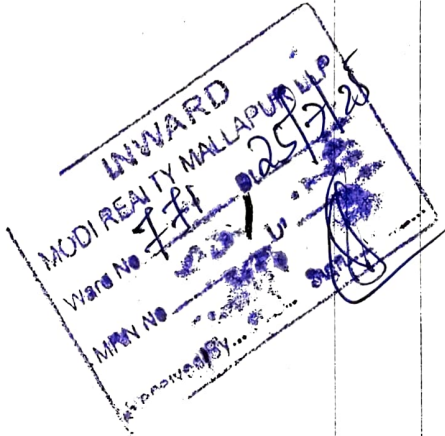
Modi Reality Mallapur LLP
5-4-187/3 & 4, IIInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/25-26/363 Delivery Note Invoice Reference No. & Date.	Dated 25-Jul-25 Credit Dated 4-Jul-25 Delivery Note Date 25-Jul-25 Destination Gulmohar Residency, Mallapur
Buyer's Order No. 20250701022 Dispatch Doc No. Invoice Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	15 No:	1,525.00	No:	22,875.00
						2,058.75
						2,058.75
						0.50

Output CGST
Output SGST
ROUNDING OFF

Received By
M.Sheka
9000978917
P.S.



MRD-202507250644

Total 15 No: ₹ 26,993.00
Amount Chargeable (in words) Indian Rupees Twenty Six Thousand Nine Hundred Ninety Three Only E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	22,875.00	9%	2,058.75	9%	2,058.75	4,117.50
9965		9%		9%		
99		14%		14%		
Total			2,058.75		2,058.75	4,117.50

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Seventeen and Fifty paise 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

