372

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/25-26/470**	Dated **30-Aug-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, IInd Floor, Soham Mansion, M G Road, Secinderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20250722041**	Dated **26-Jul-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **30-Aug-25**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 325 (Grey) MYK Laticrete**	3214	**15 No:**	678.00	No:		**10,170.00**
	Output CGST						**915.30**
	Output SGST						**915.30**
	ROUNDING OFF						**0.40**
	Total		**15 No:**				**₹ 12,001.00**

Sw
9246364748
30/8/25

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twelve Thousand One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	10,170.00	9%	915.30	9%	915.30	1,830.60
Total	**10,170.00**		**915.30**		**915.30**	**1,830.60**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty and Sixty 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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 372 Dt: 04/9/25
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

PRAFUL SANITARY Hyderabad