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Praful Sanitary	
3-6-429/6, SRI SAI TOWER,	
St.No.4 HIMAYAT NAGAR	
HYDERABAD	
GSTIN/UIN: 36ACWPG486	4/
State Name: Telangana, C	0
E Mail : profulagaitagu@ame	~iI

A1ZG de : 36 prafulsanitary@gmail.com Buyer (Bill to)

Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN State Name

36AAEFM1459R1ZP : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 36	11-Apr-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230407021	7-Apr-23
Dispatch Doc No.	Delivery Note Date
Invoice	11-Apr-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

S	Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
5 10.	O to and Consisses			Rate					
	32mm G I Unioun		7307	18 %	3 No:	290.20	No:	30 %	609.42
1	40mm GI Plug		7307	18 %	10 No:	112.90	No:	30 %	790.30
3	32mm GI Plug		7307	18 %	10 No:	89.10	1	1 1	623.70
,	50mm GI Plug		7307	18 %	10 No:	178.70	No:	30 %	1,250.90
								-	3,274.32
		Output CGST Output SGST ROUNDING OFF							294.69 294.69 0.30
	Received By								
	M.Shekar								
	9000978917								
	J. S. W.								
	4.0.								
	•								
		Total			33 No:		-	-	₹ 3,864.0

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Sixty Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 3,274.32 9% 294.69 9% 294.69 589.38 9% 9% 14% 14% Total

3,274.32

Tax Amount (in words): Indian Rupees Five Hundred Eighty Nine and Thirty Eight paise Only

294.69

E. & O.E

589.38

Company's PAN

: ACWPG4864A

Declaration

7307

9965

99

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI REALTY MALLAPUR LLP Ward No 11895 OL 12/4/23 MRN NO 20230412059 13104123 received By... Sign....

294.69