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, IInd Floor Soham Mansion, MG Road

Secunderabad. GSTIN/UIN

36AAEFM1459R1ZP : Telangana, Code : 36

Dated Invoice No. 8-May-23 PS/23-24/ 121 **Delivery Note** Invoice Other References Reference No. & Date. Credit Dated Buyer's Order No. 8-May-23 20230505029 Delivery Note Date Dispatch Doc No. 8-May-23 Invoice Destination Dispatched through Gulmohar Residency, Mallapur Mr. Shekhar

ate Name : Telang	gana, Code : 36			O stitu	Rate	per	Disc. %	Amount
		HSN/SAC	GST	Quantity	11015			
Description of			Rate		241.00	No:	42 %	559.12
	Goods and Services	3917 18 % 4 N		4 No:	No: 241.00	140.		
32mm Cpvc Bend	Output CGST Output SGST ROUNDING OFF							50.32 50.32 0.24
	OPERTIES OF INWARD AND AND AND AND AND AND AND AND AND AN				2			
		Fotal		41	No:			₹ 660. E. & C

nount Chargeable (in words) ndian Rupees Six Hundred Sixty Only	Taxable	Cen	tral Tax		ate Tax Amount	Total Tax Amoun
HSN/SAC	Value	Rate	Amount	Rate 9%	50.32	100.64
	559.12	9%	50.32	9% 14%		
917		14%	50.32		50.32	100.6
965 Total	559.12		50.52			

Tax Amount (in words): Indian Rupees One Hundred and Sixty Four paise Only

Company's Bank Details

: Canara Bank Bank Name

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

: ACWPG4864A Company's PAN

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Dated

Credit

8-May-23

Praful Sanitary 3-6-429/6, SRI SAI TOWER. St.No.4 HIMAYAT NAGAR St.No.4 HIMATAT INAGGN 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, IInd Floor Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN State Name 36AAEFM1459R1ZP

Telangana, Code: 36

Invoice No. PS/23-24/ 121

Delivery Note Invoice

Reference No. & Date

Buyer's Order No. 20230505029

Dispatch Doc No. Invoice

Dispatched through Mr. Shekhar

8-May-23

Delivery Note Date 8-May-23

Other References

Destination Gulmohar Residency, Mallapur

SI C	Description of Goods	HSN/SAC	Rate	Quaritity	Hate	per	Disc. %	Amount
1 32mm Cpv	rc Bend	3917	18 %	4 No:	241 00	No	42 %	559.12
	Output CGST Output SGST ROUNDING OFF							50.32 50.32 0.24
Received M.Shel 9000978 H.Swx	kar							
mount Chargeable	Total			4 No:				₹ 660.00

HSN/SAC	Taxable	Cent	ral Tax		te Tax	Total	
3917	Value	Rate	Amount	Rate	Amount	Tax Amount	
Total	559.12 559.12	3,0	50.32 50.32	9%.	50.32 50.32	100.54	

Tax Amount (in words):

Company's PAN

Indian Rupees One Hundred and Sixty Four palse Only

Company's Bank Details

Bank Name

Canara Bank

A/c No. Branch & IFS Code 1181201020289 Banjara Hills & CNRB0001181

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

ACWPG4864A

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD MODI REALTY MAL MRN NO. Sign. s aceived By...

MEN: - 20230508069

