GST INVOICE

(DUPLICATE FOR TRANSPORTER)

₹ 2,283.00

Authorised Signatory

E & O E

Dated Invoice No 31-May-23 Praful Sanitary PS/23-24/ 197 Pratul 34 3-6-429/6, SRI SAI TOWER SI NO 4 HIMAYAT NAGAR **Delivery Note** Invoice HYDERABAD Other References Reference No. & Date GSTIN/UIN 36ACWPG4864A1ZG 7680971999 Telangana, Code . 36 State Name Dated Buyer's Order No E-Mail prafulsanitary@gmail.com 30-May-23 Buyer (Bill to) 20230530015 Delivery Note Date Modi Properties Private Limited Dispatch Doc No 31-May-23 5-4-187/3 & 4, IInd Floor, M.G. Road Invoice Destination Dispatched through Secunderabad 36AABCM4761E1ZM Mayflower Platinum, Mallapur GSTIN/UIN Mr. Narender Telangana, Code . 36

S	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
0	Conde and Conjugat	3917	18 %	2 No:	1,667.97	No	42 %	1,934.8
	50x50mm Cpvc MABT Output CGST Output SGST ROUNDING OFF		10 70	2 100.				174.1 174.1 (-)0.1
	INWARD Inward No: 24576 Dt: 6-067 MRN No: Dt: Received By: Sign							
	MODI PROPERTIES PVT. LTD. SY No. 83 PLY 6364748							

Amount Chargeable (in words)

Company's PAN

State Name

Indian Rupees Two Thousand Two Hundred Eighty Three Only

ACWPG4864A We declare that this invoice shows the actual price of the goods

State Tax Total Central Tax Taxable HSN/SAC Tax Amount Rate Amount Value Rate Amount 348.28 174 14 174.14 9% 1,934.85 9% 3917 9% 9% 9965 14% 14% 99 174.14 174.14 348.28 1,934.85 Total

Total

Tax Amount (in words) Indian Rupees Three Hundred Forty Eight and Twenty Eight paise Only

Company's Bank Details

Canara Bank Bank Name A/c No 1181201020289

Branch & IFS Code Banjara Hills & CNRB0001181

2 No:

for Praful Sanitary

described and that all particulars are true and correct SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MEN- 20220605031