norised Signatory

Praful Sanitary Invoice No Dated 3-6-429/6, SRI SAI TOWER. PS/23-24/ 413 11-Aug-23 St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com 9502211499 Buyer (Bill to) Buyer's Order No. Dated Modi Realty Genome Valley LLP 20230808065 9-Aug-23 5-4-187/3&4, IInd Floor Dispatch Doc No. **Delivery Note Date** M G Road, Secunderabad Invoice 11-Aug-23 GSTIN/UIN 36ABFFM3063P1ZU Dispatched through Destination State Name Telangana, Code: 36 **Goods Vehicle** Bloomdale Residency, Genome Valley Bill of Lading/LR-RR No. Motor Vehicle No. AP13X6967 SI Description of HSN/SAC GST Quantity Rate per Disc. % Amount No Goods and Services Rate 1 110mm Pvc Rigid Pipe 6kg 3917 18 % 10 Ingths 4,098.90 Ingths 64 % 14,756.04 **Output CGST** 1,490.04 **Output SGST** 1,490.04 Transport Charges @ 18% 9965 18 % 1,800.00 1000 **ROUNDING OFF** (-)0.12INWART 20 ward No: 2768 DI: 11 Dt: MRN No: Received Bv: MODI REALTY GENOME VALLEY LLP MENNO - 20230811037 Total 10 Ingths ₹ 19.536.00 Amount Chargeable (in words) E. & O.E Indian Rupees Nineteen Thousand Five Hundred Thirty Six Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 3917 Amount Tax Amount 14,756.04 9% 1,328.04 9% 1,328.04 2,656.08 9965 1,800.00 9% 162.00 9% 162.00 324.00 99 14% 14% Total 16,556.04 1,490.04 1,490.04 2,980.08 Tax Amount (in words): Indian Rupees Two Thousand Nine Hundred Eighty and Eight paise Only Company's Bank Details Bank Name Canara Bank A/c No. 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181 Company's PAN ACWPG4864A for Praful Sanitary Declaration 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

