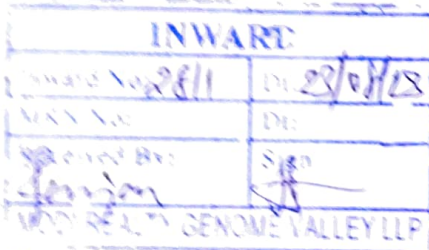


Pratul Sanitary
C-100/1001 SAI TOWER
D-10/1001 AT NAGAR
HYDRABAD
VAT NO: 30A/VAT/4404/1/23
State Name: Telangana Code: 36
E-Mail: pratsanitary@gmail.com
Phone: 9848111111

Buyer: Realty Genome Valley LLP
2 & 3rd Floor
M-1 Hybrid, Secunderabad
VAT NO: 36ABFFM3063P1ZU
State Name: Telangana Code: 36

Invoice No	Dated
PS/23-24/ 467	23-Aug-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
Buyer's Order No	9502211499
20230821061	Dated
Dispatch Doc No	22-Aug-23
Invoice	Delivery Note Date
Dispatched through	23-Aug-23
Goods Vehicle	Destination
Bill of Lading/LR-RR No	Bloomdale Residency
	Motor Vehicle No
	AP13X6967

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40x150mm G I Nipple	7307	18 %	12 No:	114.00	No	30 %	957.60
2	50mm GI Pipe Jindal B Class	7307	18 %	211 Kg	90.00	Kg	10 %	17,091.00
3	40mm GI Pipe Jindal B Class	7307	18 %	107 Kg	90.00	Kg	10 %	8,667.00
4	40mm G I Tee	7307	18 %	5 No:	246.10	No	30 %	861.35
5	40mm G I Reducer Tee	7307	18 %	12 No:	270.70	No	30 %	2,273.88
								29,850.83
	Output CGST							2,974.57
	Output SGST							2,974.57
	Transport Charges @ 18%	9965	18 %					3,200.00
	ROUNDING OFF							0.03



INPN NO - 20230823023

Total ₹ 39,000.00
Amount Chargeable (in words) Indian Rupees Thirty Nine Thousand Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	29,850.83	9%	2,686.57	9%	2,686.57	5,373.14
9965	3,200.00	9%	288.00	9%	288.00	576.00
99		14%		14%		
Total	33,050.83		2,974.57		2,974.57	5,949.14

Tax Amount (in words) Indian Rupees Five Thousand Nine Hundred Forty Nine and Fourteen paise Only

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN ACWPG4884A

for Pratul 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

Authorized Signatory

(TRIPLICATE FOR SUPPLIER)

Invoice No PS/23-24/ 467	Dated 23-Aug-23
Delivery Note	
Invoice	
Reference No. & Date	Other References 9502211499
Buyer's Order No 20230821061	Dated 22-Aug-23
Dispatch Doc No	Delivery Note Date
Invoice	23-Aug-23
Dispatched through	Destination
Goods Vehicle	Bloomdale Residency
Bill of Lading/LR-RR No	Motor Vehicle No AP13X6967

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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Transport Charges @ 18%								3,200.00
ROUNDING OFF								0.03
								₹ 39,000.00

Total

MFR NO-20230823023

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This is a Computer Generated Invoice