

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                           |                                 |  |                       |                                   |                                         |                           |                                    |                                        |                                         |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------|---------------------------------|--|-----------------------|-----------------------------------|-----------------------------------------|---------------------------|------------------------------------|----------------------------------------|-----------------------------------------|------------------------------|
| <b>Praful Sanitary</b><br>3-6-429/6, SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com       | <table border="1"> <tr> <td>Invoice No.<br/><b>PS/23-24/ 473</b></td> <td>Dated<br/><b>24-Aug-23</b></td> </tr> <tr> <td>Delivery Note<br/><b>Invoice</b></td> <td></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References<br/><b>Credit</b></td> </tr> <tr> <td>Buyer's Order No.<br/><b>20230821066</b></td> <td>Dated<br/><b>22-Aug-23</b></td> </tr> <tr> <td>Dispatch Doc No.<br/><b>Invoice</b></td> <td>Delivery Note Date<br/><b>24-Aug-23</b></td> </tr> <tr> <td>Dispatched through<br/><b>Mr. Vamshi</b></td> <td>Destination<br/><b>Kowkur</b></td> </tr> </table> | Invoice No.<br><b>PS/23-24/ 473</b> | Dated<br><b>24-Aug-23</b> | Delivery Note<br><b>Invoice</b> |  | Reference No. & Date. | Other References<br><b>Credit</b> | Buyer's Order No.<br><b>20230821066</b> | Dated<br><b>22-Aug-23</b> | Dispatch Doc No.<br><b>Invoice</b> | Delivery Note Date<br><b>24-Aug-23</b> | Dispatched through<br><b>Mr. Vamshi</b> | Destination<br><b>Kowkur</b> |
| Invoice No.<br><b>PS/23-24/ 473</b>                                                                                                                                                                     | Dated<br><b>24-Aug-23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                           |                                 |  |                       |                                   |                                         |                           |                                    |                                        |                                         |                              |
| Delivery Note<br><b>Invoice</b>                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                           |                                 |  |                       |                                   |                                         |                           |                                    |                                        |                                         |                              |
| Reference No. & Date.                                                                                                                                                                                   | Other References<br><b>Credit</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                           |                                 |  |                       |                                   |                                         |                           |                                    |                                        |                                         |                              |
| Buyer's Order No.<br><b>20230821066</b>                                                                                                                                                                 | Dated<br><b>22-Aug-23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                           |                                 |  |                       |                                   |                                         |                           |                                    |                                        |                                         |                              |
| Dispatch Doc No.<br><b>Invoice</b>                                                                                                                                                                      | Delivery Note Date<br><b>24-Aug-23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                           |                                 |  |                       |                                   |                                         |                           |                                    |                                        |                                         |                              |
| Dispatched through<br><b>Mr. Vamshi</b>                                                                                                                                                                 | Destination<br><b>Kowkur</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                           |                                 |  |                       |                                   |                                         |                           |                                    |                                        |                                         |                              |
| Buyer (Bill to)<br><b>Mehta &amp; Modi Realty Kowkur LLP</b><br>5-4-187/3&4, IInd Floor,<br>M G Road, Soham Mansion<br>Secunderabad<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | <div style="text-align: right; font-size: 2em; color: blue;">TS10VBS669</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                           |                                 |  |                       |                                   |                                         |                           |                                    |                                        |                                         |                              |

| Sl No | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount      |
|-------|-----------------------|---------|----------|----------|----------|-----|---------|-------------|
| 1     | 50mm Cpvc Coupler     | 3917    | 18 %     | 10 No:   | 231.00   | No: | 47 %    | 1,224.30    |
| 2     | 50mm Cpvc Pipe Sdr-11 | 3917    | 18 %     | 20 No:   | 2,271.00 | No: | 47 %    | 24,072.60   |
|       |                       |         |          |          |          |     |         | 25,296.90   |
|       | Output CGST           |         |          |          |          |     |         | 2,276.72    |
|       | Output SGST           |         |          |          |          |     |         | 2,276.72    |
|       | Less : ROUNDING OFF   |         |          |          |          |     |         | (-)0.34     |
|       | Total                 |         |          | 30 No:   |          |     |         | ₹ 29,850.00 |

E. &amp; O.E

**Indian Rupees Twenty Nine Thousand Eight Hundred Fifty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 3917         | 25,296.90        | 9%          | 2,276.72        | 9%        | 2,276.72        | 4,553.44        |
| <b>Total</b> | <b>25,296.90</b> |             | <b>2,276.72</b> |           | <b>2,276.72</b> | <b>4,553.44</b> |

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifty Three and Forty Four paise Only**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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INWARD

|              |       |       |          |
|--------------|-------|-------|----------|
| Inward No.   | 16411 | Dr.   | 24/08/23 |
| MRN No.      |       | Dt.   |          |
| Received By. |       | Sign. |          |

16411

MEHTA & MODI REALTY KONGKUR LLP



MRN - 20230824015  
 dtd - 25/08/23.