₹ 233.00

uthorised Signatory

E. & O.E

Dated Invoice No **Praful Sanitary** PS/23-24/ 540 12-Sep-23 3-6-429/6, SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR **HYDERABAD** Other References Reference No. & Date GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 11-Sep-23 20230826032 Delivery Note Date Modi Reality Mallapur LLP Dispatch Doc No. 5-4-187/3 & 4, IInd Floor 12-Sep-23 Invoice Soham Mansion, MG Road Dispatched through Destination Secunderabad. Self Gulmohar Residency, Mallapur 36AAEFM1459R1ZP GSTIN/UIN Telangana, Code: 36 State Name Rate per Disc. % Amount GST HSN/SAC Quantity Description of SI Rate Goods and Services No. 47 % 124.00 No: 197.16 3917 18 % 3 No: 1 32mm Cpvc Bend 17.74 **Output CGST** 17.74 **Output SGST** 0.36 ROUNDING OFF

Amount Chargeable (in words)

Indian Rupees Two Hundred Thirty Three Only

Total State Tax Central Tax Taxable HSN/SAC Tax Amount Rate Amount Rate Amount Value 35 48 9% 17.74 17.74 9% 197.16 3917 9% 9% 9965 14% 14% 35.48 17.74 17.74 197.16 Total

Total

Tax Amount (in words): Indian Rupees Thirty Five and Forty Eight paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

3 No:

Company's PAN

Declaration

ACWPG4864A

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