(DUPLICATE FOR TRANSPORTER) GST INVOICE Dated Invoice No. 22-Sep-23 PS/23-24/ 573 Praful Sanitary 3-6-429/6,SRI SAI TOWER Delivery Note St.No.4 HIMAYAT NAGAR Invoice Other References Reference No. & Date HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Credit Telangana, Code: 36 Dated State Name Buyer's Order No. E-Mail : prafulsanitary@gmail.com 21-Sep-23 20230919056 Delivery Note Date Buyer (Bill to) Dispatch Doc No. Modi Reality Mallapur LLP 22-Sep-23 Invoice 5-4-187/3 & 4, IInd Floor Dispatched through Destination Soham Mansion, MG Road Gulmohar Residency, Mallapur Self Secunderabad 36AAEFM1459R1ZP GSTIN/UIN per Disc. % Amount Telangana, Code: 36 Quantity GST HSN/SAC State Name Description of Goods Rate 24,300.00 10 % 900.00 No 18 % 30 No: 3214 Tile Adhesive 335 (Grey) MYK Laticrete 2,187.00 Output CGST 2,187.00 Output SGST **Received** By M.Shekar 9000978917 M. Shx ₹ 28,674.00 30 No: E. & O.E Amount Chargeable (in words) Indian Rupees Twenty Eight Thousand Six Hundred Seventy Four Only State Tax Taxable Central Tax Total Amount Value Rate Amount Rate 2,187.00 24,300.00 9% 2,187.00 9% 3214 Total 24,300.00 2,187.00 2,187.00 Tax Amount (in words) : Indian Rupees Four Thousan Three Hundred Seventy Four Only Company's Bank Details Canara Bank Bank Name

Tax Amount 4.374.00 4,374.00

> 1181201020289 A/c No.

Branch & IFS Code:

Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD MODI REALTY MALLAPUR LLP Ward No 13341 Dt 22 MRN NO-91gn... aneived By

: ACWPG4864A

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

Company's PAN Declaration

Pras

20130922059