(DUPLICATE FOR TRANSPORTER) **GST INVOICE** Dated Invoice No. Praful Sanitary 22-Sep-23 PS/23-24/ 580 3-6-429/6, SRI SAI TOWER, **Delivery Note** St. No. 4 HIMAYAT NAGAR Invoice HYDERABAD Other References Reference No. & Date GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name Telangana, Code: 36 Dated Buyer's Order No. E-Mail: prafulsanitary@gmail.com 22-Sep-23 Buyer (Bill to) 20230921029 Delivery Note Date Modi Reality Mallapur LLP Dispatch Doc No. 22-Sep-23 5-4-187/3 & 4, IInd Floor Invoice Soham Mansion, MG Road Dispatched through Destination Secunderabad Gulmohar Residency, Mallapur Self 36AAEFM1459R1ZP GSTIN/UIN Telangana, Code: 36 State Name Amount per Disc % GST Quantity Rate HSN/SAC Description of Goods SI Rate No 30 % 5,250.00 750.00 No 18 % 10 No: 8481 20mm Brass Ball Cock Set 472.50 **Output CGST** 472.50 **Output SGST** Received b, M.Shekar 9000978917 Total 10 No: ₹ 6,195.00 Amount Chargeable (in words) E. & O.E Indian Rupees Six Thousand One Hundred Ninety Five Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8481 5,250.00 9% 472.50 9% 472 50 945.00 **Total** 5,250.00 472.50 472.50 945.00 Tax Amount (in words) : Indian Rupees Nine Hundred Forty Five 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

> INWARD DDI REALTY MALLAPUR I

MRN NO.

eceived By.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

20230923051

Authorised Signatory