Praful Sanitary Invoice No Dated 3-6-429/6, SRI SAI TOWER, PS/23-24/ 567 21-Sep-23 St. No.4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20230920021 20-Sep-23 Modi Reality Mallapur LLP Dispatch Doc No. Delivery Note Date 5-4-187/3 & 4, IInd Floor Invoice 21-Sep-23 Soham Mansion, MG Road Dispatched through Destination Secunderabad 36AAEFM1459R1ZP Self Gulmohar Residency, Mallapur GSTIN/UIN State Name Telangana, Code: 36 Description of Goods HSN/SAC GST SI Quantity Rate per Disc. % Amount No. Rate 1 50x40mm GI Reducer Elbow 7307 18 % 316.10 No: 30 % 1 No: 221.27 **Output CGST** 19.91 **Output SGST** 19.91 ROUNDING OFF Less (-)0.09Total 1 No: ₹ 261.00 E. & O.E

Amount Chargeable (in words)

Indian Runges Two Hundred Sixty One Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|---------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 7307 | 221.27 | 9% | 19.91 | 9% | 19.91 | 39.82 |
| Total | 221.27 | | 19.91 | | 19.91 | 39.82 |

Tax Amount (in words): Indian Rupees Thirty Nine and Eighty Two paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



| _ | | GSTIN | VOICE | | | (IRI | PLIC | AIEFOI | R SUPPLIER) | |
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| P | raful Sanitary | | | Invoi | ice No. | | Dat | ed | | |
| | 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR | | | PS/23-24/ 567 Delivery Note | | | 21-Sep-23 | | | |
| | | | | | | | | | | |
| | IYDERABAD SSTIN/UIN: 36ACWPG4864A1ZG | | | Invo | | | | | | |
| State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor | | | | Reference No. & Date. Buyer's Order No. | | | | Other References Credit Dated | | |
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| | | | | | | | | | | |
| | | | | | 30920021 | | 20-Sep-23 | | | |
| | | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| Soham Mansion, MG Road | | | | Invoice | | | 21-Sep-23 | | | |
| | ecunderabad. | | | | Dispatched through | | | Destination | | |
| | SSTIN/UIN : 36AAEFM1459R1ZP | | | Self | | | Gulmohar Residency, Mallapur | | | |
| S | tate Name : Telangana, Code : 36 Description of Goods | | LICALICAC | 007 | | - | | | | |
| No | | | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
| 1 | 50x40mm Gl Reducer Elbow | | 7307 | 18 % | 1 No: | 316.10 | No: | 30 % | 221.27 | |
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| | | Ou put SGST | | | | | | | 19.91 | |
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| _ | | Total | | | 1 No: | | | | ₹ 261.00 | |
| An | nount Chargeable (in words) | | | | | | | | E. & O.E | |

Indian Rupees Two Hundred Sixty One Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 7307 221.27 19.91 19.91 39.82 Total 221.27 19.91 19.91 39.82

Tax Amount (in words): Indian Rupees Thirty Nine and Eighty Two paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181 Company's PAN ACWPG4864A

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

described and that all particulars are true and correct.

or Praful Sanitary

thorised Signatory

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