Invoice No

Dated

Praful Sanitary PS/23-24/ 608 3-Oct-23 3-6-429/6, SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice **HYDERABAD** Reference No. & Date Other References GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name: Telangana, Code: 36 Dated Buyer's Order No. E-Mail: prafulsanitary@gmail.com 29-Sep-23 20230929016 Buyer (Bill to) **Delivery Note Date** Dispatch Doc No. Modi Reality Mallapur LLP 3-Oct-23 Invoice 5-4-187/3 & 4, IInd Floor Destination Dispatched through Soham Mansion, MG Road Gulmohar Residency, Mallapur Secunderabad. Self 36AAEFM1459R1ZP GSTIN/UIN per Disc. % Amount State Name Telangana, Code: 36 GST Quantity HSN/SAC Description of Goods SI Rate No. 1,887.00 850.00 No: 63 % 6 No: 18 % 3917 63 % 1,922.52 160x110mm Pvc Plain Reducer Tee 866.00 No: 6 No: 18 % 3917 160x110mm Pvc Reducer Y 3,809.52 342.86 Output CGST 342.86 Output SGST (-)0.24ROUNDING OFF Less Received By M.Shekar 9000978917 12 No: ₹ 4,495.00 Total E. & O.E Amount Chargeable (in words) Puppes Four Thousand Four Hundred Ninety Five Only

HSN/SAC		Central Tax		State Tax		Total
H2N/2AC	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,809.52	9%	342.86	9%	342.86	
3917 Total	3,809.52		342.86		342.86	685.72

Tax Amount (in words): Indian Rupees Six Hundred Eighty Five and Seventy Two paise Only

Company's Bank Details

Bank Name Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

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/3439 DLO4/10/27 MRN NO 20231004054 ...**9**ign.... received By...

: ACWPG4864A

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

Company's PAN Declaration

for Praful Sanitary

Authorised Signatory