Praful Sanitary			Invoid	Invoice No.			Dated		
3 6-429/6, SRI SAI TOWER, St No. 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 4, Ilnd Floor Soham Mansion, MG Road Secunderabad.				PS/23-24/ 612 Delivery Note Invoice Reference No. & Date.  Buyer's Order No. 20230929007 Dispatch Doc No.			4-Oct-23		
			1						
			Refe				Other References Credit Dated 3-Oct-23		
			-						
					c No.	Del	Delivery Note Date		
			Invo			_	Oct-23		
				atched t	nrougn		Destination Gulmohar Residency, Mallapur		
GSTIN/UIN : 36AAEFM1459R1ZP			Self	Seit					
State Name : Telangana, Code : 36  Si Description of Goods		HSN/S	AC GST	Quant	ity Rate	200	Disc. %		
SI Description of Goods		11014/0	Rate	Quant	ity Rate	pei	Disc. 76	Amount	
1 20mm Brass Ball Cock Set		8481	18 %	8 N	<b>lo</b> : 750	.00 No	: 30 %	4,200.00	
	Output CGST							279.00	
	Output CGST							378.00 378.00	
	04,751,0001							376.00	
and the second of the second o									
Received By									
· ·									
M.Shekar									
<b>9</b> 0009789 <b>17</b>									
1 N. 8 MX									
	Total			8 1	No:			₹ 4,956.00	
Amount Chargeable (in words)								E. & O.E	
Indian Rupees Four Thousand Nine Hund	red Fifty Six Only	y							
HSN/SAC	-		Taxable	Cen	tral Tax	St	tate Tax	Total	
						Rate	Amour		
110110010			Value	Rate	Amount				
8481		Total	Value 4,200.00 4,200.00	9%	378.00 378.00	9%		00 756.00	

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

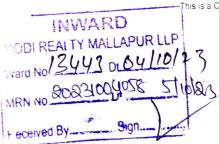
Declaration

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

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory