Dated Invoice No 8-Nov-23 **Praful Sanitary** PS/23-24/ 739 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 Buyer's Order No. Dated E-Mail: prafulsanitary@gmail.com 19-Oct-23 Buyer (Bill to) 20231020002 **Delivery Note Date** Mehta & Modi Realty Kowkur LLP Dispatch Doc No. 5-4-187/3&4, IInd Floor, 8-Nov-23 Invoice M G Road, Soham Mansion Destination Dispatched through Secunderabad Kowkur Self GSTIN/UIN 36ABLFM7631F1Z3 State Name Telangana, Code: 36 per Disc. % Amount Rate HSN/SAC Quantity SI Description of Rate No. Goods and Services 280.00 20.00 No 30 % 15x50mm G I Nipple 7307 18 % 20 No: 25.20 **Output CGST** 25.20 **Output SGST** (-)0.40Less ROUNDING OFF P. XX OBJUSTEUS 6600 DI: 0 Mrn 2023/108023 MRIV NO: Received By Total 20 No: Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 7307 280.00 9% 25.20 9% 25.20 9965 9% 9% 14%

Tax Amount 50.40 99 14% 25.20 280.00 Total 25.20 50.40

Tax Amount (in words): Indian Rupees Fifty and Forty paise Only

Company's Bank Details

Bank Name Canara Bank

1181201020289

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

Declaration

for Praful Sanitary

Authorised Signatory

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