(DUPLICATE FOR TRANSPORTER. **GST INVOICE** Dated Invoice No Praful Sanitary 20-Dec-23 3-6-429/6, SRI SAI TOWER, PS/23-24/870 St No.4 HIMAYAT NAGAR **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name Telangana, Code: 36 9502211499 E-Mail prafulsanitary@gmail.com Dated Buyer's Order No Buyer (Bill to) 18-Dec-23 20231218004 Modi Realty Genome Valley LLP Delivery Note Date Dispatch Doc No 5-4-187/3&4, IInd Floor 20-Dec-23 M G Road, Secunderabad Invoice GSTIN/UIN 36ABFFM3063P1ZU Dispatched through Destination State Name Telangana, Code: 36 **Goods Vehicle** Bloomdale Residency, Murharipally Description of HSN/SAC Quantity Rate per Disc % Amount No Goods and Services Rate 1 .110mm Pvc Rigid Pipe 6kg 3917 18 % 10 Ingths 4,098.90 Ingths 65 % 14,346.15 Output CGST 1,606.15 Output SGST 1.606.15 Transport Charges @ 18% 9965 18 % 3,500.00 Less ROUNDING OFF (-)0.45INWARD hward No: 4056 DU: MARN NO: Sign Received By: REALTY Total 10 Ingths ₹ 21,058.00 Amount Chargeable (in words) E & O E Indian Rupees Twenty One Thousand Fifty Eight Only HSN/SAC State Tax Taxable Central Tax Total Value Rate Amount Rate Amount Tax Amount 3917 14.346.15 9% 1.291.15 9% 1,291.15 2,582.30 9965 3.500.00 9% 315.00 9% 315.00 630.00 99 14% 14% Total 17,846.15 1,606.15 1,606.15 3,212.30 Tax Amount (in words): Indian Rupees Three Thousand Two Hundred Twelve and Thirty paise Only Company's Bank Details Bank Name Canara Bank A/c No 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

SUBJECT TO HYDERABAD JURISDICTION

for Praful Sanitary

Authorised Signatory

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.

This is a Computer Generated Invoice