(ORIGINAL FOR RECIPIENT) **GST INVOICE** Praful Sanitary 3-6-429/6,SRI SAI TOWER, Invoice No. Dated PS/23-24/ 963 17-Jan-24 St.No.4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Credit Buyer's Order No. 20231217003 18-Dec-23 Modi Reality Mallapur LLP Dispatch Doc No. Delivery Note Date 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Invoice 17-Jan-24 Dispatched through Destination Secunderabad. Self Gulmohar Residency, Mallapur GSTIN/UIN 36AAEFM1459R1ZP

| - | ate Name : Telangana, Code : 36 | 11011010 | COT | 0 17 | | | D: 0/ 1 | |
|----|--|----------|-------------|----------|-----------|-----|---------|----------|
| 0. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| | 600x600mm FRP Frame & Cover 12.5 Ton (HP) | 3925 | 18 % | 4 No: | 10,350.00 | No: | 43 % | 23,598.0 |
| | Output CGST | | | | | | | 2,123.8 |
| | Output SGST | - | | | | | | 2,123.8 |
| | ROUNDING OFF | : | | | | | | 0.3 |
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Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Forty Six Only Central Tax State Tax Total
 Central Tax
 State Tax
 Total Tax Amount

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 2,123.82
 9%
 2,123.82
 4,247.64

 2,123.82
 2,123.82
 4,247.64
Taxable HSN/SAC Value 23,598.00 4,247.64 4,247.64 3925

Total

Tax Amount (in words) Indian Rupees Four Thousand Two Hundred Forty Seven and Sixty Four paise Only

Company's Bank Details Bank Name : Cana Canara Bank

Total 23,598.00

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

4 No:

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

ASALYSIG Arderaba

₹ 27,846.00