4142 Praful Sanitary **GST INVOICE** (DUPLICATE FOR TRANSPORTER) 3-6-429/6.SRI SAI TOWER. Invoice No. St No.4 HIMAYAT NAGAR PS/23-24/ 978 20-Jan-24 HYDERABAD **Delivery Note** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name: Telangana, Code: 36 Reference No. & Date. Other References E-Mail: prafulsanitary@gmail.com 9502211499 Buyer (Bill to) Buyer's Order No Dated 11-Jan-24 Modi Realty Genome Valley LLP 20240110018 **Delivery Note Date** 5-4-187/3&4. IInd Floor Dispatch Doc No. M G Road, Secunderabad 20-Jan-24 Invoice Destination GSTIN/UIN 36ABFFM3063P1ZU Dispatched through State Name Telangana, Code: 36 Bloomdale Residency, Murharipally Goods Vehicle SI Description of Goods per Disc % Quantity Amount HSN/SAC GST Rate 1 Thread Packet 20 % 1,560.00 130.00 No: 8202 18 % 15 No: 140.40 **Output CGST** 140.40 Output SGST 0.20 ROUNDING OFF ₹ 1,841.00 15 No: Total E. & O.E Amount Chargeable (in words) Indian Rupees One Thousand Eight Hundred Forty One Only Total State Tax Central Tax Taxable HSN/SAC Amount Rate Amount Rate Value

Tax Amount 140.40 280 80 140.40 1,560.00 9% 8202 280.80 140.40 140.40 1,560.00 Total

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

Company's Bank Details

Bank Name Canara Bank

1181201020289 A/c No

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

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

nuter Generated Invoice

