GST INVOICE (DUPLICATE FOR TRANSPORTER) Praful Sanitary Invoice No Dated 21674 3-6-429/6.SRI SAI TOWER PS/23-24/1126 6-Mar-24 St. No. 4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No & Date Other References State Name Telangana, Code 36 Credit E-Mail prafulsanitary@gmail.com Buyer's Order No Buyer (Bill to) Dated Modi Properties Private Limited 20240306024 6-Mar-24 Delivery Note Date 5-4-187/3 & 4, lind Floor, M.G. Road Dispatch Doc No. Secunderabad Invoice 6-Mar-24 GSTIN/UIN 36AABCM4761E1ZM Dispatched through Destination State Name Telangana, Code: 36 Self Mayflower Platinum, Mallapur Description of Goods HSN/SAC per Disc % GST Rate Quantity Amount No Rate C/F/T Pipe With Washer 3917 18 % 6 No: 600.00 No: 30 % 2,520.00 **Output CGST** 226.80 **Output SGST** 226.80 ROUNDING OFF 0.40 INWARD Inward No: MRN No: Dt: Received By eccived By Sign: M.Shekar MODI PROPERTIES PVT. LTD

060978917 1.8/W

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

Total

₹ 2.974.00 E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---------|------------------|-------------|--------|-----------|--------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 3917 | 2,520.00 | 9% | 226.80 | 9% | 226.80 | 453.60 |
| Total | 2.520.00 | | 226.80 | | 226.80 | 453.60 |

Tax Amount (in words) Indian Rupees Four Hundred Fifty Three and Sixty palse Only

Company's Bank Details

Bank Name A/c No.

Canara Bank 1181201020289

6 No:

Branch & IFS Code Banjara Hills & CNRB0001181

Company's PAN

ACWPG4864A

for Praful Sanitary

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

