e-Way Bill No. Dated Invoice No. **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, PS/23-24/1133 101817078180 8-Mar-24 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 9502177288 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240229045 6-Mar-24 Modi Housing Private Limited Delivery Note Date Dispatch Doc No. 5-4-187/3&4, IInd Floor, M.G. Road 8-Mar-24 Secunderabad Invoice Dispatched through Destination GSTIN/UIN 36AADCM5906D2ZO State Name Telangana, Code: 36 **Goods Vehicle** SOV MHPL, Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. AP13X6967 SI Description of HSN/SAC GST Quantity Rate per Disc. % Amount No. Goods and Services Rate 1 450x450mm FRP Frame & Cover 2.5 Ton (HP) 3925 18 % 3,800.00 No: 43 % 64,980.00 30 No: Output CGST 6,010.20 **Output SGST** 6,010.20 Transport Charges @ 18% 9965 18 % 1,800.00 Less: ROUNDING OFF (-)0.4030 No: ₹ 78,800.00

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Seventy Eight Thousand Eight Hundred Only

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3925 64,980.00 9% 5.848.20 5,848.20 9% 11,696.40 9965 1,800.00 9% 162.00 162.00 9% 324 00 Total 66,780.00 6,010.20 6,010.20 12,020.40

Tax Amount (in words): Indian Rupees Twelve Thousand Twenty and Forty paise Only

Company's Bank Details

Bank Name : Canara Bank A/c No. 11812010202

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

E. & O.E

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MHPL-SOV-HI

20240 308038

Authorised Singatory
SAN/179
Him Valnagar