(DUPLICATE FOR TRANSPORTER) **GST INVOICE** Invoice No Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, PS/23-24/1171 21-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. Dated Buyer (Bill to) 20240308021 13-Mar-24 Modi Housing Private Limited - Trading Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor Invoice 21-Mar-24 Soham Mansion, M.G.Road Dispatched through Destination Secunderabad. Self 36AADCM5906D2ZO GSTIN/UIN Rampally State Name Telangana, Code: 36 SI Description of HSN/SAC GST Quantity Rate per Disc. % Amount No. Goods and Services Rate CP Grating Square (Plain) 7326 18 % 190.00 No: 100 No 30 % 13,300.00 2 8481 18 % 25mm Extension Nipple -120 No: 72.00 No: 30 % 6,048.00 3 Waste Coupling Half Thread 8481 18 % 300.00 No: 30 Not 30 % 6,300.00 25,648.00 **Output CGST** 2,308.32 **Output SGST** 2,308.32 **ROUNDING OFF** 0.36 Total 250 No: ₹ 30,265.00 Amount Chargeable (in words) E. & O.E Indian Rupees Thirty Thousand Two Hundred Sixty Five Only Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 7326 13,300.00 9% 1,197.00 9% 1,197.00 2,394.00 8481 12,348.00 9% 1,111.32 9% 1,111.32 2,222.64 9965 9% 9% 14% Total 25,648.00 2,308.32 2,308.32 4,616.64 Tax Amount (in words): Indian Rupees Four Thousand Six Hundred Sixteen and Sixty Four paise Only Company's Bank Details Bank Name Canara Bank A/c No. 1181201020289 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

INWARD

Dt:21/3/U

Dt:

Sign:

Inward No: 10055.

2040321032

MODI HOUSING PVT.

MRN No:

Received By:

A thorised Signatory