(ORIGINAL FOR RECIPIENT) **GST INVOICE** Invoice No. Dated **Praful Sanitary** PS/23-24/1181 22-Mar-24 3-6-429/6, SRI SAI TOWER, Delivery Note St.No.4 HIMAYAT NAGAR **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) 20-Mar-24 20240319017 Modi Reality Pocharam LLP Dispatch Doc No. Delivery Note Date 5-4-183/3&4, IInd Floor Invoice 22-Mar-24 Soham Mansion, M G Road Dispatched through Destination Secinderabad. Mr. Shekhar Nilgiri Heights, Pocharam GSTIN/UIN 36ABIFM1836H1Z7 Telangana, Code: 36 State Name HSN/SAC GST Description of Quantity Rate per Disc. % Amount Rate No. Goods and Services 3917 18 % 540.74 No: 63 % 1 160mm Pvc 45\* Bend 10 No: 2,000.74 3917 18 % 728.97 No: 63 % 1.348.59 5 No: 160mm Pvc Door Bend 1,245.56 No: 63 % 160mm Pvc Plain Yee 3917 18 % 15 No: 6,912.86 10,262.19 923.60 **Output CGST Output SGST** 923.60 ROUNDING OFF (-)0.39LASS

₹ 12.109.00 30 No: Total E. & O.E Amount Chargeable (in words)

Indian Rupees Twelve Thousand One Hundred Nine Only

Central Tax State Tax HSN/SAC Taxable Rate Tax Amount Rate Amount Amount Value 923.60 9% 923.60 1,847.20 10,262.19 3917 9% 9% 9965 14% 14% 99 923.60 1,847.20 Total 10,262.19 923.60

Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Forty Seven and Twenty paise Only

Company's Bank Details

Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

: ACWPG4864A Company's PAN

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

for Praful Sanitary

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