

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

## Praful Sanitary

3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com

|                      |                              |
|----------------------|------------------------------|
| Invoice No.          | Dated                        |
| PS/24-25/38          | 11-Apr-24                    |
| Delivery Note        |                              |
| Invoice              |                              |
| Reference No. & Date | Other References             |
|                      | Credit                       |
| Buyer's Order No.    | Dated                        |
| 20240405058          | 8-Apr-24                     |
| Dispatch Doc No.     | Delivery Note Date           |
| Invoice              | 11-Apr-24                    |
| Dispatched through   | Destination                  |
| Self                 | Gulmohar Residency, Mallapur |

Buyer (Bill to)

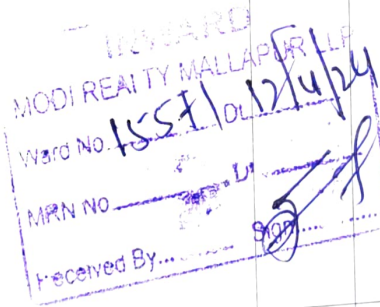
## Modi Reality Mallapur LLP

5-4-187/3 & 4, 11nd Floor  
Soham Mansion, MG Road  
Secunderabad.  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

| SI No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc % | Amount   |
|-------|-----------------------------------|---------|----------|----------|----------|-----|--------|----------|
| 1     | 50x50mm Cpvc MABT                 | 3917    | 18 %     | 2 No:    | 1,739.00 | No  | 49 %   | 1,773.78 |
| 2     | 50x50mm Cpvc FBT                  | 3917    | 18 %     | 2 No:    | 1,498.00 | No  | 49 %   | 1,527.96 |
| 3     | 50mm Cpvc Pipe Sdr-11             | 3917    | 18 %     | 2 No:    | 2,271.00 | No  | 49 %   | 2,316.42 |
|       |                                   |         |          |          |          |     |        | 5,618.16 |
|       |                                   |         |          |          |          |     |        | 505.64   |
|       |                                   |         |          |          |          |     |        | 505.64   |
|       |                                   |         |          |          |          |     |        | (-)0.44  |
|       | Output CGST                       |         |          |          |          |     |        |          |
|       | Output SGST                       |         |          |          |          |     |        |          |
|       | ROUNDING OFF                      |         |          |          |          |     |        |          |
|       | Less                              |         |          |          |          |     |        |          |

Received By  
M. Shekar  
9000978917

M. Shekar



20240412/2025

₹ 6,629.00  
E & OE

Amount Chargeable (in words)

Indian Rupees Six Thousand Six Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Rate | Amount | Rate | Amount | Total Tax Amount |
|---------|---------------|------|--------|------|--------|------------------|
| 3917    | 5,618.16      | 9%   | 505.64 | 9%   | 505.64 | 1,011.28         |
| 9965    |               | 9%   |        | 9%   |        |                  |
| 99      |               | 14%  |        | 14%  |        |                  |
|         |               |      | 505.64 |      | 505.64 | 1,011.28         |
| Total   | 5,618.16      |      |        |      |        |                  |

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Company's PAN : ACWPG4864A

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

Authorised Signatory

