(ORIGINAL FOR RECIPIENT) **GST INVOICE** Praful Sanitary Invoice No Dated 3-6-429/6.SRI SAI TOWER. PS/24-25/161 21-May-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) 20240520008 20-May-24 Modi Reality Mallapur LLP Dispatch Doc No. Delivery Note Date 5-4-187/3 & 4, IInd Floor Invoice 21-May-24 Soham Mansion, MG Road Dispatched through Destination Secunderabad. 36AAEFM1459R1ZP GSTIN/UIN Self Gulmohar Residency, Mallapur State Name Telangana, Code: 36 HSN/SAC Description of GST Quantity Rate Disc. % Amount Goods and Services No Rate 20x15mm Cpvc Brass Elbow 3917 15 No: 115.00 No: 49 % 879.75 **Output CGST** 79.18 **Output SGST** 79.18 Less ROUNDING OFF (-)0.11

Amount Chargeable (in words)

₹ 1,038.00 E. & O.E

Indian Runees One Thousand Thirty Fight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	879.75	9%	79.18	9%	79.18	158.36
9965		9%		9%		
99		14%		14%		
Total	879.75		79.18		79.18	158.36

Total

Tax Amount (in words): Indian Rupees One Hundred Fifty Eight and Thirty Six paise Only

Company's Bank Details

Bank Name

Canara Bank

15 No:

A/c No

1181201020289

for Praful Sanitary

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

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

described and that all particulars are true and correct.

Authorised Signatory



