

(DUPLICATE FOR TRANSPORTER)

**Modi Reality Mallapur LLP**  
5-4-187/3 & 4, IInd Floor  
Soham Mansion, MG Road  
Secunderabad.  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana. Code : 36

|                       |                              |
|-----------------------|------------------------------|
| Invoice No.           | Dated                        |
| <b>PS/24-25/186</b>   | <b>27-May-24</b>             |
| Delivery Note         |                              |
| <b>Invoice</b>        |                              |
| Reference No. & Date. | Other References             |
|                       | <b>Credit</b>                |
| Buyer's Order No.     | Dated                        |
| <b>20240521035</b>    | <b>22-May-24</b>             |
| Dispatch Doc No.      | Delivery Note Date           |
| <b>Invoice</b>        | <b>27-May-24</b>             |
| Dispatched through    | Destination                  |
| <b>Mr. Shekhar</b>    | Gulmohar Residency, Mailapur |

| SI No        | Description of Goods and Services                                                                           | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc % | Amount                                       |
|--------------|-------------------------------------------------------------------------------------------------------------|---------|----------|----------|----------|-----|--------|----------------------------------------------|
| 1            | 160x3000mm Pvc Pipe S/S<br><br>Less:<br><br><b>Output CGST</b><br><b>Output SGST</b><br><b>ROUNDING OFF</b> | 3917    | 18 %     | 10 No:   | 2,706.24 | No: | 63 %   | 10,013.09<br><br>901.18<br>901.18<br>(-)0.45 |
| <b>Total</b> |                                                                                                             |         |          | 10 No:   |          |     |        | ₹ 11,815.00                                  |

Indian Rupees Eleven Thousand Eight Hundred Fifteen Only

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 3917         | 10,013.09        | 9%          | 901.18        | 9%        | 901.18        | 1,802.36         |
| 9965         |                  | 9%          |               | 9%        |               |                  |
| 99           |                  | 14%         |               | 14%       |               |                  |
| <b>Total</b> | <b>10,013.09</b> |             | <b>901.18</b> |           | <b>901.18</b> | <b>1,802.36</b>  |

**Company's Bank Details**  
**Bank Name : Canara Bank**  
**A/c No. : 1181201020289**  
**Branch & IFS Code: Banjara Hills & CNRB0001181**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Received by  
M. Shekar  
9000978917  
MSK

