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 Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 4. IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP

Invoice No.	Dated 23-May-24				
PS/24-25/169					
Delivery Note Invoice					
Reference No. & Date.	Other References Credit				
Buyer's Order No.	Dated				
20240509043	22-May-24				
Dispatch Doc No.	Delivery Note Date				
Invoice	23-May-24				
Dispatched through	Destination				
Mr. Shekhar	Gulmohar Residency, Mallapu				

tate Name	: Telangana, Code : 36	110116 : 3	007					
	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	Goods and Services		Rate					
50mm Wa	ter Meter (Kranti)	9028	18 %	2 No:	7,175.57	No:	15.254 %	12,162.0
Less	Output (Output) ROUNDING	SGST						1,094.5 1,094.5 (-)0.
	QOERTIES OF INVARION CONTRACTOR OF THE PROPERTY OF THE PROPERT							
	O Sign							
		Total		2 No:				₹ 14,351.i

Amount Chargeable (in words) Indian Rupees Fourteen Thousand Three Hundred Fifty One Only

Taxable HSN/SAC Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9028 12,162.02 9% 1,094.58 9% 1,094.58 2,189.16 9965 9% 9% 99 14% 14% Total 12,162.02 1,094.58 1,094.58 2,189.16

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Eighty Nine and Sixteen paise Only

Company's Bank Details

Bank Name A/c No.

Canara Bank 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

E. & O.E.

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

