Praful Sanitary 3-6-429/6, SRI SAI TOWER GST INVOICE St. No.4 HIMAYAT NAGAR (DUPLICATE FOR TRANSPORTER) GSTIN/UIN: 36ACWPG4864A1ZG Invoice No. State Name: Telangana, Code: 36 Dated PS/24-25/250 State Name: State Delivery Note 14-Jun-24 Invoice Modi Housing Private Limited - Trading Reference No. & Date. Other References Soham Mansion, M.G.Road Buyer's Order No. Credit Dated 20240612069 Dispatch Doc No. 13-Jun-24 GSTIN/UIN Delivery Note Date 36AADCM5906D2ZO Invoice State Name 14-Jun-24 Telangana, Code : 36 Dispatched through SI Destination Self No. Description of GV Stores, Turkapally 1 15mm Brass Ball Valve Goods and Services HSN/SAC GST Quantity 50mm Non Return Valve Rate per Disc. % Rate 15x75mm G I Nipple Amount 8481 18 % 15 No: 8481 531.00 No: 35 % 18 % 6 No: 5,177.25 7307 6,270.00 No 18 % 35 % 50 No: 24,453.00 24.00 No: 30 % 840.00 Output CGST 30,470.25 Output SGST ROUNDING OFF 2,742.32 2,742.32 0.11 man: 20240/6150/31 INWARD Inward No: 1253 Dt: 15/06/20 MRN No: Dt: Received By: Total 71 No: ₹ 35,955.00 Amount Chargeable (in words) Indian Rupees Thirty Five Thousand Nine Hundred Fifty Five Only E & O.E Taxable State Tax Central Tax Total Value Rate Rate Amount Amount Tax Amount 8481 29,630.25 9% 2.666.72 9% 2.666.72 5,333.44 7307 840.00 9% 75.60 9% 75.60 151.20 9965 9% 99 14% 14% Total 30,470.25 2,742,32 2,742.32 5,484.64 Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Eighty Four and Sixty Four paise Only Company's Bank Details Bank Name Canara Bank A/c No. 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181 Company's PAN : ACWPG4864A for Praful Sanitary Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

