	1066	GST IN	VOICE			(DUPLICA	TEF	OR TRA	NSPORTER	
P	raful Sanitary			In	oice No.		Da	ited		
	-6-429/6,SRI SAI TOWER,				5/24-25/31		4-	Jul-24		
	t.No.4 HIMAYAT NAGAR			De	livery Note					
	YDERABAD	Ch. C. C.			Invoice Reference No. & Date.  Buyer's Order No. 20240703056 Dispatch Doc No.					
	STIN/UIN: 36ACWPG4864A1ZG							Other References		
S	tate Name : Telangana, Code : 36							Credit Dated 4-Jul-24 Delivery Note Date		
E	-Mail : prafulsanitary@gmail.com									
	uyer (Bill to)									
M	lodi Housing Private Limited SOV III									
	-4-187/3&4, IInd Floor				Invoice			4-Jul-24		
	I.G Road, Soham Mansion				Dispatched through			Destination		
	ecunderabad. STIN/UIN : 36AADCM5906D2ZO				Self					
	STIN/UIN : 36AADCM5906D2ZO tate Name : Telangana, Code : 36			36	711		Ra	mpally		
SI			LICALICAC	COT	0			In: 0/1		
No.			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	355 HW Frame & Cover		3917	18 %	10 No:	2,237.00	No:	36 %	14,316.8	
		Output CGST					- 14		1 200 #	
		Output SGST							1,288.5 1,288.5	
		ROUNDING OFF							0.1	
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		2024	0	all				+ 5		
			2054	10-1			× ·			
		n Ui	0.70							
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		2 march and a	CACACOTA CHICAGO CONTRACTOR CONTR	N. S.	1					
		Carl American State of the Stat	NWAR	1.7	Tabil	M-12-5				
		N A	TI	MALO	7124		-			
		I No.	000	CHISTOPHE CONTRACTOR	- Land					
		Inward No.	angerton businesses the dist	Bit:	Antonomical					
		MRN No:	- Contractive and the cont	Oi or A	11110					
		[VI PL]	N/	315/1						
		Received B	Y	(1)	100					
			THE RESERVE AND ADDRESS OF THE PARTY OF THE	277	1			100		
		Bernamentalesary and home and a second and a	HPL-S	O A I	The State of					
		IV.	HPL-S	STATE OF THE PARTY						
	P.M. 3290536300	Particular Control of the Control of								
	r.//4						F <sub>c</sub> -rt			
	36300						-44			
	92905									
		Total			40 No.					
m	ount Chargeable (in words)	iotai			10 No:			1	E. & O.	
	dian Rupees Sixteen Thousand Eight	<b>Hundred Ninety F</b>	our Only						L. & U.	
_	HSN/SAC		Taxa	able	Central T	ax	Stat	е Тах	Total	

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965 99	14,316.80	9% 9% 14%	1,288.51	9% 9% 14%	1,288.51	2,577.02
Total	14,316.80	1 41	1,288.51		1,288.51	2,577.02

Tax Amount (in words): Indian Rupees Two Thousand Five Hundred Seventy Seven and Two paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

: Canara Bank : 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

