GST INVOICE (ORIGINAL FOR RECIPIENT) **Praful Sanitary** Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/24-25/733 20-Nov-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) 20241112002 13-Nov-24 Mehta & Modi Realty Kowkur LLP Dispatch Doc No. **Delivery Note Date** 5-4-187/3&4, IInd Floor, Invoice 20-Nov-24 M G Road, Soham Mansion Dispatched through Destination Secunderabad Greenwood Heights, Koukur GSTIN/UIN 36ABLFM7631F1Z3 Self State Name Telangana, Code: 36 S Description of HSN/SAC GST Quantity Rate per Disc % Amount No. Goods and Services Rate 1 80mm Cpvc Ball Valve 3917 18 % 2 No: 14,816.00 No: 40 % 17,779.20 **Output CGST** 1,600.13 **Output SGST** 1,600.13 Less: **ROUNDING OFF** (-)0.46Total 2 No: ₹ 20,979.00 Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Thousand Nine Hundred Seventy Nine Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 3917 17,779.20 9% 1.600 13 9% 1,600,13 9965 9% 9% 99

Tax Amount 3,200.26 14% 14% Total 17,779.20 1,600.13 1,600.13 3,200.26

Tax Amount (in words): Indian Rupees Three Thousand Two Hundred and Twenty Six paise Only

Company's PAN

Declaration

: ACWPG4864A

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

described and that all particulars are true and correct.

Company's Bank Details

Bank Name Canara Bank A/c No

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

