GST INVOICE Dated Invoice No. 9-Dec-24 PS/24-25/784 **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice Reference No. & Date. Other References **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name: Telangana, Code: 36 Dated Buyer's Order No. E-Mail : prafulsanitary@gmail.com 6-Dec-24 20241206030 Buyer (Bill to) Delivery Note Date Dispatch Doc No. Mehta & Modi Realty Kowkur LLP 9-Dec-24 5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Invoice Destination Dispatched through Kowkur Self Secunderabad 36ABLFM7631F1Z3 GSTIN/UIN Telangana, Code: 36 per Disc. % Amount Rate Quantity State Name GST HSN/SAC Description of Rate Goods and Services 35 % 345.15 531.00 No: No 18 % 1 No: 8481 15mm Brass Ball Valve 31.06 **Output CGST** 31.06 **Output SGST** (-)0.27ROUNDING OFF Less: ₹ 407.00 1 No: Total E. & O.E

Amount Chargeable (in words)

Declaration

Amount Chargeable (in words) Indian Rupees Four Hundred Seven Only	Taxable Value 345.15	Central Tax		State Tax		Total Tax Amount
HSN/SAC 8481		9%	Amount 31.06	9%	31.06	10
9965 99 Total	345.15	14%	31.06	14%	31.06	62.1

Tax Amount (in words): Indian Rupees Sixty Two and Twelve paise Only

Company's Bank Details

: Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary : ACWPG4864A Company's PAN

Authorised Signatory

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

