(ORIGINAL FOR RECIPIENT) **GST INVOICE** Dated Invoice No. 27-Dec-24 PS/24-25/832 **Praful Sanitary** 3-6-429/6,SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice Other References Reference No. & Date. HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name : Telangana, Code : 36 Dated Buyer's Order No. E-Mail : prafulsanitary@gmail.com 24-Dec-24 20241224003 Delivery Note Date Dispatch Doc No. Buyer (Bill to) **Modi Properties Private Limited** 27-Dec-24 Invoice 5-4-187/3 & 4, IInd Floor, M.G. Road Destination Dispatched through Mayflower Platinum Secunderabad Self 36AABCM4761E1ZM Amount per Disc. % GSTIN/UIN Rate Quantity Telangana, Code: 36 GST HSN/SAC State Name Description of Rate 840.00 Goods and Services SI 600.00 No: 30 % 2 No: 18 % 3917 C/F/T Pipe With Washer 75.60 75.60 **Output CGST** (-)0.20 **Output SGST** ROUNDING OFF Less: ₹ 991.00 2 No: Total Amount Chargeable (in words) n Rupees Nine Hundred Ninety One Only

Amount Chargeable (in words) Indian Rupees Nine Hundred Ninety One Only HSN/SAC	Taxable Value 840.00	Rate 9%	Amount 75.60	Rate	Amount 75.60	Total Tax Amount 151.20
3917 9965 Total 99 Total			75.60 nly	14%	75.60	151.20

Tax Amount (in words): Indian Rupees One Hundred Fifty One and Twenty paise Only

: Canara Bank

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

Company's PAN

: ACWPG4864A

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

