an	,2025	GST IN	VOICE			(DUB)	ICAT	E FOR TR	ANSPORTER)
3 S	Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD		GST INVOICE		Invoice No. PS/24-25/868 Delivery Note Invoice			Dated 11-Jan-25 Other References	
0 8	STIN/UIN: 36ACWPG4864A1ZG state Name : Telangana, Code : 36				Reference No. & Date.		(Credit	
-	- Wall : pratuisanitary@gmail.com				Buyer's Order No. 20250103046			Dated 4-Jan-25	
IV	Buyer (Bill to) Modi Reality Mallapur LLP				Dispatch Doc No.		[Delivery Note Date 11-Jan-25	
9	-4-187/3 & 4, IInd Floor oham Mansion, MG Road				Invoice Dispatched through			Destination Gulmohar Residency, Mallapur	
G	GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36				Self				
SI No		HSN/S		.	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Tee	3917	Ra	8 %	24 No:	455.00	No:	50 %	5,460.00
	Output CGST Output SGST ROUNDING OFF								491.40 491.40 0.20
	1. Shellor apportsant	Way we	TO THE	AP NOW	in all	A Said			
	Total				24 No:		3		₹ 6,443.00
Am	ount Chargeable (in words)	ree Only	Z.	'				·	E. & O.E
Indian Rupees Six Thousand Four Hundred Forty Three		T	axable		Central Tax		State Tax		Total
			Value 5,460.00	Ra		unt Ra 191,40	te 9%	Amount 491.4	
39		otal	5,460.00		4	191.40		491.4	
	Amount (in words) : Indian Rupees Nine Hundred Eight		Company': Bank Nam A/c No.	s Ban e	k Details : Canara	1020289	NRBO		
Dec	mpany's PAN : ACWPG4864A aration								or Praful Sanitary
goo	ds described and that all particulars are true and correct.	VDEBARAI	JURISDIC	TION				Au	thorised Signatory

11 Jan, 2025