GST INVOICE (ORIGINAL FOR RECIPIENT) Praful Sanitary 3-6-429/6, SRI SAI TOWER, Invoice No. Dated PS/24-25/926 3-Feb-25 St.No.4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail : prafulsanitary@gmail.com
Buyer (Bill to) 9502211788 Buyer's Order No. Dated Modi Housing Private Limited - Trading 20250129030 29-Jan-25 Dispatch Doc No. 5-4-187/3&4, IInd Floor Delivery Note Date Soham Mansion, M.G.Road Invoice 3-Feb-25 Secunderabad. Dispatched through Destination GSTIN/UIN 36AADCM5906D2ZO Goods Vehicle Rampally State Name Telangana, Code: 36 SI Description of HSN/SAC Quantity GST Rate per Disc. % No. Amount Goods and Services Rate 500 Ltrs Water Tank D/L 3925 18 % 17 No: 2,550.00 No: 15 % 36,847.50 Output CGST 3,541.28 **Output SGST** 3,541.28 Transport Charges @ 18% 9965 18 % Less: 2,500.00 ROUNDING OFF (-)0.06Total 17 No: Amount Chargeable (in words) ₹ 46,430.00 Indian Rupees Forty Six Thousand Four Hundred Thirty Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value 36,847.50 Rate Amount Rate 9% Amount 3,316.28 3,316.28 225.00 9% 6,632.56 2,500.00 9% 225.00 14% Total 39,347.50 3,541.28 Tax Amount (in words): Indian Rupees Seven Thousand Eighty Two and Fifty Six paise Only 3,541.28 7,082.56 Company's Bank Details Bank Name : Cana Canara Bank A/c No.

3925 Tax Amount 9965 99 450.00

Company's PAN

: ACWPG4864A

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

