30 %

50 %

50 %

3,445.05

165.50

952.00

410.63

410.63

0.19

4,562.55

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St. No. 4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. 36AAEFM1459R1ZP GSTIN/UIN Telangana, Code: 36 State Name Description of SI Goods and Services No 110mm Pvc Ball Valve 1 40mm Cpvc Unioun 40x40mm Cpvc MABT 3

Dated Invoice No. 5-Feb-25 PS/24-25/931 **Delivery Note** Invoice Other References Reference No. & Date. Credit Dated Buyer's Order No. 3-Feb-25 20250201044 Delivery Note Date Dispatch Doc No. 5-Feb-25 Invoice Destination Dispatched through **Gulmohar Residency** Self per Disc. % Amount Rate

4,921.50 No:

331.00 No:

952.00 No:

Quantity

1 No:

1 No:

2 No:

GST

Rate

18 %

18 %

18 %

HSN/SAC

3917

3917

3917

Output CGST

Output SGST

ROUNDING OFF

₹ 5,384.00 4 No: E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Eighty Four Only Total State Tax Central Tax Taxable Tax Amount Amount Rate HSN/SAC Amount Rate Value 821.26 410.63 410.63 9% 4,562.55 9% 9% 9% 3917 14% 14% 821.26 410.63 9965 410.63 4,562.55 Total 99

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

: Canara Bank

Bank Name 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181 A/c No.

for Praful Sanitary

Company's PAN

: ACWPG4864A

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

described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

