raful 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.

00445500470

(BOT LIGHTL FOR TRANSFORTER)								
Invoice No.	Dated							
PS/24-25/954	13-Feb-25							
Delivery Note								
Invoice								
Reference No. & Date.	Other References							
	Credit							
Buyer's Order No.	Dated							
20250212032	13-Feb-25							
Dispatch Doc No.	Delivery Note Date							
Invoice	13-Feb-25							
Dispatched through	Destination							
Self	Gulmohar Residency, Mallapur							

STIN/UIN : 36AAEFM1459R1ZP			Se					иепсу, манар
tate Name : Telangana, Code : 36 Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Goods and Services			Rate					
C/F/T Pipe With Washer		3917	18 %	6 No:	600.00	No:	30 %	2,520
	Output CGST Output SGST ROUNDING OFF							226 226 0
						-		
			D NAP	3.7.				
Received By M.Shekar 9000978917	1.100 mar	No 1373	8021	307	<i>y</i>			
* * * * * * * * * * * * * * * * * * *	Total			6 No:				² 2,974.

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 3917 2,520.00 9% 226.80 9% 226.80 453.60 9965 9% 9% 99 14% 14% Total 2,520.00 226.80 226.80 453.60

Tax Amount (in words): Indian Rupees Four Hundred Fifty Three and Sixty paise Only

Company's Bank Details

Bank Name : Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

Company's PAN : ACWPG4864A

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

