(DUPLICATE FOR TRANSPORTER) Praful Sanitary Invoice No Dated 3-6-429/6 SRI SAI TOWER. PS/24-25/951 12-Feb-25 St. No. 4 HIMAYAT NAGAR **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Other References Reference No. & Date State Name : Telangana, Code : 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Buyer (Bill to) 20250211009 11-Feb-25 Modi Properties Private Limited Delivery Note Date 5-4-187/3 & 4, Ilnd Floor, M.G. Road Dispatch Doc No. Invoice 12-Feb-25 Secunderabad 36AABCM4761E1ZM Dispatched through Destination GSTIN/UIN Telangana, Code: 36 Mayflower Platinum State Name Self Description of Amount SI HSN/SAC GST per Disc % Quantity Goods and Services No. Rate 1 C/F/T Pipe With Washer 2,520.00 3917 18 % 600.00 No: 30 % 6 No: 226.80 Output CGST 226.80 **Output SGST** ROUNDING OFF 0.40 Total 6 No: ₹ 2,974.00 Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax 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

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

