**GST INVOICE Praful Sanitary** 3-6-429/6, SRI SAI TOWER, Invoice No. Dated St. No.4 HIMAYAT NAGAR PS/24-25/1054 12-Mar-25 **HYDERABAD Delivery Note** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name : Telangana, Code : 36 Reference No. & Date. E-Mail : prafulsanitary@gmail.com Other References Buyer (Bill to) Credit Buyer's Order No. Mehta & Modi Realty Kowkur LLP Dated 20250307009 5-4-187/3&4, IInd Floor, 10-Mar-25 Dispatch Doc No. M G Road, Soham Mansion Delivery Note Date Invoice Secunderabad 12-Mar-25 Dispatched through GSTIN/UIN 36ABLFM7631F1Z3 Destination State Name Self Telangana, Code: 36 Kowkur SI Description of HSN/SAC No. GST Quantity Goods and Services Rate per Disc. % Amount Rate 80mm Cpvc Elbow 2 80mm Cpvc Ball Valve 3917 18 % 4 No: 1,968.30 No: 50 % 3,936.60 3917 18 % 2 No: 14,816.00 No: 50 % 14,816.00 18,752.60 Output CGST **Output SGST** 1,687.73 Less: ROUNDING OFF 1,687.73 (-)0.06Amount Chargeable (in words) Total 6 No: Indian Rupees Twenty Two Thousand One Hundred Twenty Eight Only ₹ 22,128.00 E. & O.E

: ACWPG4864A

Company's PAN

Declaration

3917	Taxable	Central Tax		State Tax		
9965	Value	Rate	Amount			Total
	18,752.60	9%	1,687.73	9% 9%	1,687.73	3,375.46
Total  Tax Amount (in words): Indian Rupees Three Thousand Three Hund  Comp	18,752.60		1,687.73	1470	1,687.73	3,375.46

Bank Name A/c No.

: Canara Bank 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

Authorised Signatory

