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

Invoice No.	Dated
PS/24-25/1050	12-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250308022	11-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	12-Mar-25
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

S	Soham Mansion, MG Road Secunderabad.			Inv	Invoice			12-Mar-25		
Se				Dispatched through			Destination			
	STIN/UIN: 36AAEFM1459R1ZP tate Name: Telangana, Code: 36			Se	lf		Gu	lmohar Res	idency, Mallapu	
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No.	Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
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Indian Rupees Five Thousand Nine Hundred One Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount 3917 Amount Tax Amount 5,001.15 450.10 9965 9% 450.10 900.20 9% 9% 99 14% 14% Total 5,001.15 450.10 450.10 900.20

Tax Amount (in words): Indian Rupees Nine Hundred and Twenty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN
Declaration

Amount Chargeable (in words)

: ACWPG4864A

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

described and that all particulars are true and correct.

for Praful Sanitary

₹ 5,901.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

