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

(OF	RIGINAL FOR RECIPIENT)
Invoice No.	Dated
PS/24-25/1070	19-Mar-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No.	Dated
20250312047	13-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Mar-25
Dispatched through	Destination
Self	Gulmohar Residency, Mallapu

St	ate Name : Telangana, Code : 36 Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI	Description of	H3N/3AC	Rate		50000000			
No.	Goods and Services	3917	18 %	2 No:	600.00	No:	30 %	840.00
1	C/F/T Pipe With Washer							75.60
	Output CGS Output SGS	T						75.60 (-)0.20
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	T	otal		2 No):	+		₹ 991.00
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Amount Chargeable (in words)

Indian Rupees Nine Hundred Ninety One Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount 75.60	Tax Amount 151.20
3917	840.00	9% 9% 14%	75.60	9% 9% 1 4 %	75.60	
9965			75.60		75.60	151.20
99 Total	840.00		75.00			

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

: Canara Bank Bank Name

A/c No.

: 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

E. & O.E

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

