(DUPLICATE FOR TRANSPORTER) **GST INVOICE Praful Sanitary** Invoice No. Dated 3-6-429/6,SRI SAI TOWER, 20-Mar-25 PS/24-25/1079 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 9502211788 E-Mail: prafulsanitary@gmail.com Buyer's Order No. 20250319006 19-Mar-25 Buyer (Bill to) Dispatch Doc No. Delivery Note Date Modi Housing Private Limited - Trading 20-Mar-25 Invoice 5-4-187/3&4, IInd Floor Dispatched through Destination Soham Mansion, M.G.Road Goods Vehicle Rampally Secunderabad. Motor Vehicle No. Bill of Lading/LR-RR No. GSTIN/UIN TS09UA1278 : 36AADCM5906D2ZO State Name : Telangana, Code: 36 S Amount Description of Goods HSN/SAC GST Disc. % Quantity Rate per No. Rate 20mm Cpvc Step Over Bend 1,526.40 30 No. 3917 18 % 106.00 No: 52 % **Output CGST** 137.38 **Output SGST** 137.38 **ROUNDING OFF** Less: (-)0.1630 No: Total ₹ 1,801.00 Amount Chargeable (in words) E. & O.E Indian Rupees One Thousand Eight Hundred One Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 Total 1,526.40 137.38 137.38 274.76 Indian Rupees Two Hundred Seventy Four and Seventy Six paise Only Tax Amount (in words): Company's Bank Details Canara Bank **Bank Name** 1181201020289 A/c No. Banjara Hills & CNRB0001181 Branch & IFS Code Company's PAN : ACWPG4864A for Praful Sanitary Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. BJECT TO HYDERABAD JURISDICTION INWARD Inward No: 1604 D.: 26 This is a Computer Generated Invoice Dt: MRN No: Sign: Received By 20150320062 MODI HOUSING PVT. LTD

Authorised Signatory