(DUPLICATE FOR TRANSPORTER) **GST INVOICE Praful Sanitary** e-Way Bill No. Dated Invoice No. 3-6-429/6,SRI SAI TOWER, 122071314874 20-Mar-25 PS/24-25/1081 St.No.4 HIMAYAT NAGAR **Delivery Note** HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Invoice Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail : prafulsanitary@gmail.com Dated Buyer's Order No. Buyer (Bill to) 25-Feb-25 20250224005 Modi Housing Private Limited - Trading Delivery Note Date Dispatch Doc No. 5-4-187/3&4, IInd Floor 20-Mar-25 Invoice Soham Mansion, M.G.Road Destination Secunderabad. Dispatched through Rampally Motor Vehicle No. GSTIN/UIN Self 36AADCM5906D2ZO State Name Bill of Lading/LR-RR No. Telangana, Code: 36 TS08UK3070 SI Amount Description of per Disc. % Rate HSN/SAC GST Quantity No. Goods and Services Rate 8 No: 12,600.00 No: 57,456.00 530mm FRP Frame & Cover Round 40 Tonage (HP) 🤍 3925 18 % 43 % 5.171.04 Output CGST 5,171.04 **Output SGST** (-)0.08Less: **ROUNDING OFF** Total 8 No: ₹ 67,798.00 Amount Chargeable (in words) E. & O.E Indian Rupees Sixty Seven Thousand Seven Hundred Ninety Eight Only HSN/SAC Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3925 57,456,00 9% 5,171.04 9% 5,171.04 10,342.08 9965 9% 9% 14% 99 14% Total 57,456.00 5,171.04 5,171.04 10,342.08 Tax Amount (in words): Indian Rupees Ten Thousand Three Hundred Forty Two and Eight palse Only Company's Bank Details Bank Name Canara Bank A/c No. 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181 Company's PAN : ACWPG4864A for Praful Sanitary Declaration We declare that this invoice shows the actual price of the goods **Authorised Signatory** described and that all particulars are true and correct SUBJECT TO HYDERABAD JURISDICTION INWARD This is a Computer Generated Invoice Inward No: 11602 Dc: 20 3 25

Dt: MRN No: Received By: 20250320055 MODI HOUSING PVT. LTD



