Invoice No.

Dated

27-Mar-25 3-6-429/6, SRI SAI TOWER, PS/24-25/1100 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Other References Reference No. & Date. State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 26-Mar-25 20250326010 MC Modi Educational Trust **Delivery Note Date** Dispatch Doc No. 5-4-187/3&4, IInd Floor, M.G. Road 27-Mar-25 Invoice Secunderabad Destination Dispatched through GSTIN/UIN 36AAATM5488Q2ZO Manilal Modi Memorial Hospital Telangana, Code: 36 State Name Self S per Disc. % Description of HSN/SAC GST Quantity Rate No Goods and Services Rate 50mm Cpvc Bend 52 % 2,592.00 3917 360.00 No: 15 No: **Output CGST** 233.28 **Output SGST** 233.28 **ROUNDING OFF** 0.44 D1: 2 Inward No: 229 Dt: MRN No: Sign: Received By: MODI EDUCTIONAL Total 15 No: ₹ 3,059.00 Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Fifty Nine Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 2,592.00 9% 233.28 9% 233.28 466.56 9965 9% 9% 99 14% 14% Total 2,592.00 233.28 233.28 466.56

Tax Amount (in words): Indian Rupees Four Hundred Sixty Six and Fifty Six paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Company's PAN : ACWPG4864A

Praful Sanitary

Declaration

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

described and that all particulars are true and correct

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

