**Praful Sanitary** 3-6-429/6, SRI SAI TOWER, Dated Invoice No. St.No.4 HIMAYAT NAGAR 27-Mar-25 PS/24-25/1101 HYDERABAD **Delivery Note** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name: Telangana, Code: 36 Other References Reference No. & Date. E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Modi Reality Mallapur LLP 25-Mar-25 20250303025 5-4-187/3 & 4, IInd Floor Delivery Note Date Dispatch Doc No. Soham Mansion, MG Road 27-Mar-25 Invoice Secunderabad. Dispatched through Destination GSTIN/UIN 36AAEFM1459R1ZP Self Gulmohar Residency, Mallapur State Name Telangana, Code: 36 SI Description of HSN/SAC GST Quantity per Disc. % Amount No. Goods and Services Rate 300x300mm FRP Frame & Cover 5 Tonage (HP) 3925 18 % 1,775.00 No: 43 % 6,070.50 6 No: **Output CGST** 546.35 Output SGST 546.35 Less ROUNDING OFF (-)0.20140 mg 1/3/3 MD Nº 20250327040 Total 6 No: ₹ 7,163.00 Amount Chargeable (in words) E.&OF Indian Rupees Seven Thousand One Hundred Sixty Three Only

ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN

Declaration

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3925 6.070.50 9% 546.35 9% 546.35 1,092.70 9965 9% 9% 99 14% 14% Total 6,070.50 546.35 546.35 1,092.70

Tax Amount (in words): Indian Rupees One Thousand Ninety Two and Seventy paise Only

Company's Bank Details

Canara Bank Bank Name A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

