GST INVOICE (ORIGINAL FOR RECIPIENT) **Praful Sanitary** Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/25-26/57 St. No.4 HIMAYAT NAGAR 21-Apr-25 **Delivery Note HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name: Telangana, Code: 36 Reference No. & Date. Other References E-Mail : prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Modi Reality Pocharam LLP 20250416020 17-Apr-25 5-4-183/3&4, IInd Floor Dispatch Doc No. Delivery Note Date Soham Mansion, M G Road Invoice 21-Apr-25 Secinderabad. Dispatched through GSTIN/UIN 36ABIFM1836H1Z7 Self State Name **Pocharam** Telangana, Code: 36 SI Description of HSN/SAC GST Quantity No. Rate per Disc. % Goods and Services Amount Rate Tile Adhesive 335 (Grey) MYK Laticrete 3214 18 % 853.00 No: 30 No: 25,590.00 **Output CGST** 2,303.10 **Output SGST** Less: 2,303.10 ROUNDING OFF (-)0.20Total 30 No: Amount Chargeable (in words) ₹ 30,196,00 Indian Rupees Thirty Thousand One Hundred Ninety Six Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total 3214 Value Rate Amount Rate Amount Tax Amount 9965 25,590.00 9% 2,303.10 9% 2,303,10 4,606.20 99 9% 9% 14% 14% Total 25,590.00 2,303.10 Tax Amount (in words): Indian Rupees Four Thousand Six Hundred Six and Twenty paise Only 2,303.10 4,606.20 Company's Bank Details Bank Name Canara Bank A/c No. 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181 Company's PAN ACWPG4864A Declaration for Praful Sanitary 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

