Praful Sanitary HYDERABAD

3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Mailapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road

Invoice No.	Dated 3-May-25					
PS/25-26/96						
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20250503038	3-May-25					
Dispatch Doc No.	Delivery Note Date					
Invoice	3-May-25					
Dispatched through	Destination					
Self	Gulmohar Residency, Mallapur					

TIN/UIN ate Nam			Self			Gulmohar Residency, Mallapur			
	e Telangana, Code So	3	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	Description of Goods and Services		HONOAC	Rate	Quartity		PC 1	2,55. 75	Amount
C/F/T Pi	ipe With Washer		3917	18 %	2 No:	600.00	No:	30 %	840.0
	:	Output CGST Output SGST ROUNDING OFF							75.6 75.6 (-)0.2
Less :		ROUNDING OFF						=	(-)6
				and the second			(40) 00 (40)		
			ROP	J. N.	25		=		
		MODI PERM	Mad or	3/2					
		Manage Was		JA -	D		2		
	Received By M.Sheka: 9000978917	West in	Med By				i.		
	How								

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Nine Hundred Ninety One Only

: ACWPG4864A

HSN/SAC State Tax Total Taxable **Central Tax** Value Rate Amount Rate Amount Tax Amount 151.20 840.00 9% 75.60 9% 75.60 3917 9965 9% 9% 99 14% 14% 151.20 Total 840.00 75.60 75.60

Total

Tax Amount (in words): Indian Rupees One Hundred Fifty One and Twenty paise Only

Company's Bank Details

Bank Name Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

2 No:

for Praful Sanitary

₹ 991.00

E. & O.E

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

This is a Computer Generated Invoice

