GST INVOICE

Invoice No.

(ORIGINAL FOR RECIPIENT)

Dated

PS/25-26/99 5-May-25 **Praful Sanitary** 3-6-429/6,SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice Other References Reference No. & Date HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name : Telangana, Code : 36 Buyer's Order No. Dated E-Mail : prafulsanitary@gmail.com
Buyer (Bill to) 30-May-24 Delivery Note Date 20250430004 Dispatch Doc No. Modi Housing Private Limited - Trading 5-May-25 Invoice 5-4-187/3&4, IInd Floor Destination Dispatched through Soham Mansion, M.G.Road Rampally Self Secunderabad. 36AADCM5906D2ZO GSTIN/UIN per Disc. % Amount Telangana, Code: 36 Rate Quantity GST State Name HSN/SAC Description of Goods Rate SI 336.00 35.00 No: 52 % 18 % 20 No: No 3917 1,108.80 52 % 231.00 No: 10 No: 25x20mm Cpvc Reducer 18 % 3917 1 1,444.80 50mm Cpvc Coupler 130.03 130.03 **Output CGST** 0.14 **Output SGST** ROUNDING OFF ₹ 1,705.00 30 No: E. & O.E Total Amount Chargeable (in words) Indian Rupees One Thousand Seven Hundred Five Only Total State Tax Central Tax Tax Amount Taxable Amount Rate Amount Rate 260.06 HSN/SAC Value 130.03 130.03 9% 1,444.80 9% 260.06 130.03 130.03 1,444.80 Total 3917 Tax Amount (in words): Indian Rupees Two Hundred Sixty and Six paise Only Company's Bank Details

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

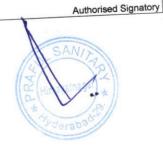
: ACWPG4864A

Company's PAN

Declaration

Bank Name

This is a Computer Generated Invoice



for Praful Sanitary

Canara Bank

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181