**Praful Sanitary** 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD

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

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor Scham Mansion, MG Road Secunderabad.

GSTIN/UIN

: 36AAEFM1459R1ZP

Invoice No. Dated PS/25-26/121 10-May-25 **Delivery Note** Invoice Other References Reference No. & Date. 9676246895 Buyer's Order No. Dated 20250503036 7-May-25 Dispatch Doc No. **Delivery Note Date** Invoice 10-May-25 Dispatched through Destination Gulmohar Residency, Mallapur **Goods Vehicle** 

State Name : Telangana, Code : 36				Guinonal Residency, Manapi						
	Description of	HSN/SAC	GST	Quantity	Rate	ner	Disc. %	Amount		
	Goods and Services	1101470710	Rate	add/filey	rate	Pei	Disc. 76	Amount		
		7307	18 %	20 11-	00.20	M	20.00			
1 32mm G I Coupling 2 32mm Gl Pipe Jindal B Class		7307	18 %	20 No: 285 Kg	99.20 90.00	100	30 % 10 %	1,388.8 23,085.0		
		, 55,	10 /0	203 Kg	50.50	1,0	10 %			
								24,473.8		
	Output CGS1							2,382.6		
	Output SGST							2,382.6		
	Transport Charges @ 18%		18 %					2,000.0		
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	Tota							₹ 31,239.0		
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Amount Chargeable (in words)

Company's PAN

E. & O.E

Indian Rupees Thirty One Thousand Two Hundred Thirty Nine Only

: ACWPG4864A

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

HSN/SAC	Taxable	Central Tax		State Tax		Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
7307	24,473.80	9%	2,202.64	9%	2,202.64	4,405.28				
9965	2,000.00	9%	180.00	9%	180.00	360.00				
Total	26,473.80		2,382.64		2,382.64	4,765.28				

Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Sixty Five and Twenty Eight paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

