4 **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 Soham Mansion, MG Road Secunderabad.

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

GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36				Goods Vehicle			Destination Gulmohar Residency, Mallapur		
SI						Gui			
Description of Goods and Services 32mm G I Coupling 32mm GI Pipe Jindal B Class		7307	GST Rate	20 No:			Disc. %	Amount 1,388.8	
		7307	18 %	285 Kg	90.00	Kg	10 %	23,085.	
	Output CGST Output SGST			1				24,473. 2,382.	
Less:	Transport Charges @ 18% ROUNDING OFF	9965	18 %					2,382. 2,000. (-)0.	
	s	11							
			-						
	OPERTIES HWARD			S. F.					
	Sign		12						
					-	=			

Indian Rupees Thirty One Thousand Two Hundred Thirty Nine Only

: ACWPG4864A

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

described and that all particulars are true and correct.

Amount Chargeable (in words)

Company's PAN

Declaration

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

Total

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



₹ 31,239.00