GSTIN/UIN

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.

: 36AAEFM1459R1ZP

(DUPLICAT	E FOR TRANSPORTER)
Invoice No.	Dated
PS/25-26/142	16-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9676246895
Buyer's Order No.	Dated
20250509012	10-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	16-May-25
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS13UB6894

State Name : Telangana, Code : 36			Bill of Lading/LR-RR No.				Motor Vehicle No.		
i	Description of	11011010	COT	Quantity	Rate		13UB6	Amount	
1.		HSN/SAC	GST Rate	Quantity	Rate	per	DISC. %	Amount	
	160mm Pvc End Cap	3917	18 %	10 No:	228.40	No:	52 %	1,096.3	
	Output CGST Output SGST ROUNDING OFF						,	98.6 98.6 0.3	
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	REAL WAY								
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	Way a control En								
	MW: 202505160H								
	Total			10 No:				₹ 1,294.0	

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Ninety Four Only

maian Rapoes one modsand two hundred Ninety Four Only						
HSN/SAC	Taxable	Central Tax		State Tax		Total
0047	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	1,096.32	9%	98.67	9%	98.67	197.34
9965		9%		9%		
99		14%		14%		
Total	1,096.32		98.67		98.67	197.34

Tax Amount (in words): Indian Rupees One Hundred Ninety Seven and Thirty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

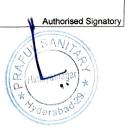
: ACWPG4864A

for Praful Sanitary

 $\frac{\text{Declaration}}{\text{We declare that this invoice shows the actual price of the goods}}$ described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E. & O.E