430 **GST INVOICE** (DUPLICATE FOR TRANSPORTER, **Praful Sanitary** Invoice No Dated 3-6-429/6, SRI SAI TOWER, PS/25-26/168 St No.4 HIMAYAT NAGAR 21-May-25 **Delivery Note** HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name : Telangana, Code : 36 Reference No. & Date Other References E-Mail : prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Modi Reality Mallapur LLP 17-May-25 Delivery Note Date 20250517004 5-4-187/3 & 4, IInd Floor Dispatch Doc No. Soham Mansion, MG Road Invoice 21-May-25 Secunderabad. Dispatched through Destination GSTIN/UIN 36AAEFM1459R1ZP Gulmohar Residency, Mailapur State Name Self Telangana, Code: 36 SI Description of Amount HSN/SAC No GST Quantity Goods and Services per Dac % Rate C/F/T Pipe With Washer 840.00 3917 18 % 2 No: 600.00 No: 30 % 75.60 **Output CGST** Output SGST 75.60 Less (-)0.20 ROUNDING OFF 1.8 pcg 910 MPN:-2025021049

Amount Chargeable (in words)

Company's PAN

Declaration

: ACWPG4864A

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

described and that all particulars are true and correct

HSNSAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917 9965 99	840.00	9% 9% 14%	75.60	9% 9% 14%	75.60	151.20
Total	840.00		75,60		75.60	151.20

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

2 No:

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



₹ 991.00

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