Dated Invoice No. 21-May-25 PS/25-26/169 3-6-429/6, SRI SAI TOWER, Delivery Note St.No.4 HIMAYAT NAGAR HYDERABAD Invoice Other References GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. State Name : Telangana, Code : 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 17-May-25 20250516061 Modi Reality Mallapur LLP Delivery Note Date Dispatch Doc No. 5-4-187/3 & 4, IInd Floor 21-May-25 Invoice Soham Mansion, MG Road Dispatched through Destination Secunderabad. Gulmohar Residency, Mallapur Self 36AAEFM1459R1ZP GSTIN/UIN Telangana, Code: 36 State Name Description of HSN/SAC GST Quantity per Disc. % Amount SI Goods and Services Rate No. 3917 18 % 20 No: 478.00 No: 52 % 160mm Pvc Plain Bend 4,588.80 **Output CGST** 412.99 **Output SGST** 412.99 ROUNDING OFF 0.22 MPP: -2025052300800 REALTY MILARURY
9000048917
21105/18 Received By M.Sheka. 9000978917 HSPX Total 20 No: ₹ 5,415.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Fifteen Only

HSN/SAC Taxable **Central Tax** State Tax Total Value Rate Rate Amount Amount Tax Amount 3917 4,588.80 9% 412.99 825.98 412.99 9965 9% 99 14% 14% Total 4,588.80 412.99 412.99 825.98

Tax Amount (in words): Indian Rupees Eight Hundred Twenty Five and Ninety Eight paise Only

Company's Bank Details Bank Name : Canara Bank

A/c No.

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A Declaration

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



for Praful Sanitary

E. & O.E