GST INVOICE

Invoice No.

PS/25-26/182

(ORIGINAL FOR RECIPIENT)

23-May-25

Dated

Delivery Note 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR Invoice Other References Reference No. & Date. HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Dated Buyer's Order No. 21-May-25 20250521005 Delivery Note Date Dispatch Doc No. Buyer (Bill to) Modi Housing Private Limited - Trading 23-May-25 Invoice Destination Dispatched through 5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road Rampally Self Secunderabad. 36AADCM5906D2ZO Amount GSTIN/UIN per Disc. % Telangana, Code: 36 Quantity Rate GST HSN/SAC State Name Description of Rate 8,112.00 Goods and Services SI 35 % 1,248.00 No: 10 No: 18 % No. 8481 **CP Bottle Trap** 730.08 730.08 **Output CGST** (-)0.16Output SGST ROUNDING OFF Less

Praful Sanitary

Indian Rupees Nine Thousand Five Hundred Seventy Two Only Total State Tax Central Tax Tax Amount Amount Taxable Rate Amount 1,460.16 Rate 730.08 HSN/SAC Value 9% 730.08 8,112.00 9% 9% 9% 14% 1,460.16 730.08 14% 8481 730.08 8,112.00 9965

Total

Total Tax Amount (in words): Indian Rupees One Thousand Four Hundred Sixty and Sixteen paise Only 99

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

10 No:

for Praful Sanitary

Company's PAN

: ACWPG4864A

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



₹ 9,572.00

E. & O.E