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

Secunderabad. GSTIN/UIN

n, MG Roa	d	
	M1459R1ZP	

(OF	RIGINAL FOR RECIPIENT)
Invoice No.	Dated
PS/25-26/168	21-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250517004	17-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	21-May-25
Dispatched through	Destination
Self	Gulmohar Residency Mallanus

HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3917	18 %	2 No:	600.00	No:	30 %	840.0 75.6
out SGST NNG OFF						75. (-)0.
			a			
		8 8	8			
				-		
		3917 18 % out CGST out SGST	3917 18 % 2 No: out CGST out SGST	3917 18 % 2 No: 600.00 out CGST out SGST	Rate 3917 18 % 2 No: 600.00 No: out CGST out SGST	3917 18 % 2 No: 600.00 No: 30 % out CGST out SGST

Amount Chargeable (in words)

₹ 991.00

Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	840.00	9%	75.60	9%	75.60	151.20
9965		9%	2	9%		
99		14%		14%		
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

Branch & IFS Code: Banjara Hills & CNRB0001181

2 No:

Company's PAN : ACWPG4864A for Praful Sanitary

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

