GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/25-26/212**	Dated **31-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250530011**	Dated **30-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-May-25**
Dispatched through **Self**	Destination **Secunderabad**

Buyer (Bill to)
D B RAO Huf & Others
Plot No: 72, PNT Colony
Secunderabad.
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc Bend**	3917	18 %	**2 No:**	85.00	No:	52 %	**81.60**
	Output CGST							**7.34**
	Output SGST							**7.34**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**2 No:**				**₹ 96.00**

Amount Chargeable (in words)
Indian Rupees Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	81.60	9% 9% 14%	7.34	9% 9% 14%	7.34	14.68
Total	**81.60**		**7.34**		**7.34**	**14.68**

Tax Amount (in words) : **Indian Rupees Fourteen and Sixty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 468
Date 31/5/25
Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.