per Disc. %

GST INVOICE 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, MG Road Secunderabad. 36AAEFM1459R1ZP GSTIN/UIN Telangana, Code: 36 HSN/SAC State Name Description of SI No. 1 2

Dated Invoice No. 23-May-25 PS/25-26/181 **Delivery Note** Invoice Other References Reference No. & Date. Credit Buyer's Order No. Dated 23-May-25 20250521011 Delivery Note Date Dispatch Doc No. 23-May-25 Invoice Destination Dispatched through Gulmohar Residency, Mallapur Self Amount

Rate

Quantity

GST

ita	Description of	HSN/SAC	001	Quantity					
11	Goods and Services		Rate		4 700 00	No:	52 %	1,669.44	
0.		3917	18 %		1,739.00 1,498.00	No:	52 %	1,438.08	
	50x50mm Cpvc MABT 50x50mm Cpvc FABT	3917	18 %	2 No:	1,490.00	140.		3,107.52	
2	50x50mm Cpvc FAB1							0.000	
	Output CGST							279.68 279.68	
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	T	otal		4 1	40.			E. & O.	E

: ACWPG4864A

Company's PAN

Declaration

Amount Chargeable (in words) Indian Rupees Three Thousand Six Hundred Sixty Seven Only Total State Tax Central Tax Tax Amount Taxable Amount Rate Amount Rate HSN/SAC 559.36 Value 279.68 9% 279.68 9% 3,107.52 9% 9% 14% 3917 14% 279.68 559.36 279.68 9965 3,107.52 Total 99

Tax Amount (in words): Indian Rupees Five Hundred Fifty Nine and Thirty Six paise Only

: Canara Bank

Bank Name 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

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

