GST INVOICE (ORIGINAL FOR RECIPIENT) Praful Sanitary Invoice No Dated 3-6-429/6, SRI SAI TOWER. 3-Jun-25 PS/25-26/221 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Credit Buyer's Order No. Buyer (Bill to) Dated Modi Housing Private Limited - Trading 20250603001 3-Jun-25 5-4-187/3&4, IInd Floor Dispatch Doc No. Delivery Note Date Soham Mansion, M.G.Road Invoice 3-Jun-25 Secunderabad. Dispatched through Destination GSTIN/UIN 36AADCM5906D2ZO Self Rampally State Name Telangana, Code: 36 SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate 25mm Cpvc Bend 3917 18 % 6 No: 85 00 No: 52 % 244.80 **Output CGST** 22.03 **Output SGST** 22.03 ROUNDING OFF 0.14 Total 6 No: ₹ 289.00 Amount Chargeable (in words) E. & O.E

Indian Rupees Two Hundred Eighty Nine Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 244.80 9% 22.03 9% 22.03 44.06 244.80 22.03 22.03 44.06

Tax Amount (in words): Indian Rupees Forty Four and Six paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Company's PAN : ACWPG4864A

Declaration

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

