GST INVOICE Pratul Sanitary			ice No.		Dat	ted			
Praful Sanitary 3-6-429/6, SRI SAI TOWER, St. No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36			Invoice No. PS/25-26/342				Dated		
			25-26/34 very Note	2	17-Jul-25				
			Reference No. & Date.			Other Beferences			
						edit	erences		
E-Mail : prafulsanitary@gmail.com Buyer (Bill to)		Buye	er's Order	Order No.		Dated			
		20250716046		16-Jul-25					
Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad.			atch Doc		Delivery Note Date				
			oice		17-	Jul-2	5		
GSTIN/UIN: 36AAEFM1459R1ZP		Dispatched through		Des	Destination				
State Name : Telangana, Code : 36		Self					sidency, Mallapur		
Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount		
C/F/T Pipe With Washer	3917	7	4 No:	600.00	No:	30 %	1,680.00		
Output CGST	-						151.20		
Output SGST			-				151.20		
Less: ROUNDING OFF	1						(-)0.40		
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Total			4 No:				₹ 1,982.00		
nount Chargeable (in words)	_						E. & O.E		
ndian Rupees One Thousand Nine Hundred Eighty Two Only									

| Taxable | CGS | SGS | / UTGS | I otal | Value | Rate | Amount | Rate | Amount | Tax Amount | Tax Amount | Tax Amount | Total | 1,680.00 | 9% | 151.20 | 9% | 151.20 | 302.40 | 3917

Tax Amount (in words): Indian Rupees Three Hundred Two and Forty paise Only
Company's PAN
: ACWPG4864A
Company's Ba

Company's Bank Details Bank Name : Canara

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

Customer's Seal and Signature

Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

