14h (DUPLICATE FOR TRANSPORTER) **GST INVOICE** Praful Sanitary Invoice No. Dated 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR PS/25-26/366 25-Jul-25 Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References Telangana, Code: 36 State Name : E-Mail : pratulsanitary@gmail.com Buyer (Bill to) Credit Buyer's Order No. Dated 20250721012 21-Jul-25 Modi Reality Mallapur LLP Dispatch Doc No. 5-4-187/3 & 4, lind Floor, Soham **Delivery Note Date** Invoice Mansion, MG Road, Secunderabad, GSTIN/UIN : 36AAEFM1459R1ZP 25-Jul-25 Dispatched through Destination Telangana, Code: 36 Self Gulmohar Residency, Mallapur State Name Description of Si HSN/SAC Quantity per Disc. % Amount Goods and Services 1 C/F/T Pipe With Washer 3917 2 No: 600.00 No: 30 % 840.00 **Output CGST** 75.60 Output SGST 75.60 1000 ROUNDING OFF (-)0.20Received By

MW-20250425054 Total 2 No:

Indian Rupees Nine Hundred Ninety One Only

HSN/SAC Taxable CGST SGST/UTGST Total Rate Amount Tax Amount Value Rate Amount 3917 9% 9% 9% 9% 840.00 75.60 75.60 151.20 9965 99 Total 840.00 75.60 75.60 151.20

Tax Amount (in words): Indian Rupees One Hundred Fifty One and Twenty paise Only

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. Customer's Seal and Signature

Amount Chargeable (in words)

Company's Bank Details Bank Name : Canara

: Canara Bank : 1181201020289

Branch & IFS Code : Sanjara Hills & CNRB0001181

for Praful Sanitary

₹ 991.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

