		GST INVOICE			(ORIG			RECIPIENT
Praful Sanitary		2	1.0	nvoice No.		Dat		
3-6-429/6,SRI ŚAI TOWER, St.No.4 HIMAYAT NAGAR				PS/25-26/367		25-Jul-25		
				Delivery Note				
HYDERABAD	NDC 4064 A 170			nvoice				
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to)				Reference No	ference No. & Date.			erences
							Credit	
				Buyer's Order		Dated		
Modi Reality Mallapur LLP			20250721010			21-Jul-25		
5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad.				Dispatch Doc No.				ote Date
			Invoice Dispatched through				Jul-25	
	AAEFM1459R1ZP				rougn		stinatio	
State Name : Tel	angana, Code : 36 Description of			Self	D-1-			idency, Mallapu
).).	Goods and Services	и.	HSIN/S	AC Quantity	Rate	per	Disc. %	Amount
C/F/T Pipe With	Washer		3917	2 No:	600.00	No:	30 %	840.0
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nount Chargeable (in words	· · · · · · · · · · · · · · · · · · ·							E. & O.

HSN/SAC Taxable Value 840.00

3917 9965 99 14% 14% 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

Dedaration
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

Company's Bank Details Bank Name : Canara : 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

