GST IN	VOICE			(Uni			LOII ILIVI)	
raful Sanitary			Invoice No.		Dat			
Hariti Sanitaly 56-6-429/6,SRI SAI TOWER, 51.No.4 HIMAYAT NAGAR HYDERABAD			PS/25-26/3	25-26/386		30-Jul-25		
			Delivery Note Invoice					
STIN/UIN: 36ACWPG4864A1ZG			Reference N	No. & Date	e. Oth	ner Refere	ences	
State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Modi Reality Mallapur LLP 6-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN: 36AAEFM1459R1ZP					Ass. 15 25 20 20	edit		
			Buyer's Ord	er No		ted		
			202507280			28-Jul-25 Delivery Note Date		
			Dispatch Do	JC INO.	The second secon			
			Invoice			-Jul-25		
			Dispatched	through	Des	stination		
tate Name : Telangana, Code : 36		3	Self				deny, Mallapur	
Description of		HSN/S	SAC Quantit	y Rate	per	Disc. %	Amount	
Goods and Services		3917	8 No	172 0	O No	52 %	660.48	
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	Output SGST						59.44	
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Characable (in words)	Total	L	8 N	0:			₹ 779.00 E. & O.E	
nount Chargeable (in words) Idian Rupees Seven Hundred Seventy Nine Only								
HSN/SAC		Taxab		ST		T/UTGST		
		Valu		Amount	Rate			
917		660	.48 9% 9%	59.44	9% 9%		118.88	
965			14%		14%			
9	Total	660		59.44	, , ,	59.4	4 118.88	
							-	

Tax Amount (in words) : Indian Rupees One Hundred Eighteen and Eighty Eight paise Only Company's PAN : ACWPG4864A Company's Bank Details

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

Company's Bank Details Bank Name : Canara

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

