GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. Dated Praful Sanitary 3-6-429/6, SRI SAI TOWER, PS/25-26/434 19-Aug-25 St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Involce GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Reference No. & Date. Other References Credit E-Mail : prafulsanitary@gmail.com Buyer (Bill to) Buyer's Order No. Dated 18-Aug-25 Delivery Note Date 20250818025 Modi Reality Mallapur LLP Dispatch Doc No. 5-4-187/3 & 4, IInd Floor, Soham 19-Aug-25 Invoice Mansion, MG Road, Secunderabad. Dispatched through Destination GSTIN/UIN 36AAEFM1459R1ZP Self Gulmohar Residency, Mallapur State Name Telangana, Code: 36 Description of Goods HSN/SAC SI Quantity per Disc. % Amount No. 3917 151.22 1 75mm Pvc FTA 4 No: 75.61 No: 50 % Output CGST 13.61 Output SGST 13.61 ROUNDING OFF (-)0.44Less. Received By M.Sheka: 9000978917

Amount Chargeable (in words)

MBN-20250819029

Total 4 No: ₹ 178.00 E. & O.E

Indian Rupees One Hundred Seventy Eight Only

Taxable Value 151.22 HSN/SAC CGST SGST/UTGST Rate Amount Rate Amount Tax Amount 3917 151.22 151.22 Total

Tax Amount (in words): Indian Rupees Twenty Seven and Twenty Two 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

Company's Bank Details : Canara Bank : 1181201020289 Bank Name

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

