n233								
	GST INVOICE							SPORTER)
Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR			Invoice N PS/25-2 Delivery	6/609		Date 1 8-	oct-25	
HYDERABAD			Involce Reference		Date.	Oth	er Refei	rences
State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to)			Buyer's C	order Ño.		Cre Dat	edit ed	
Modi Reality Mallapur LLP 5-4-187/3 & 4, Ilnd Floor, Soham Mansion, MG Road, Secunderabad.			20251016004 Dispatch Doc No. Invoice Dispatched through			16-Oct-25 Delivery Note Date 18-Oct-25 Destination		
State Name : Telangana, Code : 30		LIGAL	Self SAC Qua	estitus EX			ohar Resid	dency, Mallapur
No.		HSIN/	SAC Gua	ritity 14	ate p	Jei	Disc. 76	Amount
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Amount Chargeable (in words)								E. & O.E
Indian Rupees Nine Hundred Ninety One Only HSN/SAC	77	aval	lo '	COT	00	eT.	UTCST	Tatal
		axab Value	Rate		t Rat	е	UTGST Amount	Tax Amount
3917	Total	840. 840 .	00 9%		0 9	%	75.6 75.6	0 151.20
Tax Amount (in words): Indian Rupees One Hundred Fifty Company's PAN : ACWPG4864A		nly		73.0	-		. 5.0	101.20
Declaration We declare that this invoice shows the actual price of the described and that all particulars are true and correct.	Bank Name : goods A/c No. :	Cana 1181	ıra Bank 2010202		00044	Ω4		
Customer's Seal and Signature	Branch & IFS Code:	Danj	ara miis	G CNRD	00011	J 1	for	Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

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