(ORIGINAL FOR RECIPIENT)

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/25-26/613**	Dated **18-Oct-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Haritah Global Pvt Ltd / JMKGEC Realtors Pvt Ltd** Plot No. 24, Survey No. 157/7 (Part), Diamond Point, Secunderabad. GSTIN/UIN : 36AACCJ3243P1ZA State Name : Telangana, Code : 36	Buyer's Order No. **20251017007**	Dated **17-Oct-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **18-Oct-25**
	Dispatched through **Self**	Destination **Diamond Point**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Pipe 6Kg**	3917	**10 No:**	565.58	No:	64 %	**2,036.09**
	Output CGST						183.25
	Output SGST						183.25
	ROUNDING OFF						0.41
	Total		**10 No:**				**₹ 2,403.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	2,036.09	9%	183.25	9%	183.25	366.50
Total	**2,036.09**		**183.25**		**183.25**	**366.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Six and Fifty 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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1828 Date 28/10/25 Sign.

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.