GST INVOICE *(ORIGINAL FOR RECIPIENT)*

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

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

Invoice No. **PS/25-26/722**	Dated **21-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251120003**	Dated **21-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Nov-25**
Dispatched through **Self**	Destination **Green Towers**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	**3 No:**	1,739.00	No:	52 %	**2,504.16**
2	**50x50mm Cpvc FABT**	3917	**3 No:**	1,498.00	No:	52 %	**2,157.12**
							4,661.28
	Output CGST						**419.51**
	Output SGST						**419.51**
	Less : ***ROUNDING OFF***						**(-)0.30**
	Total		**6 No:**				**₹ 5,500.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	4,661.28	9%	419.51	9%	419.51	839.02
Total	**4,661.28**		**419.51**		**419.51**	**839.02**

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Nine and 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.

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2211 Date 1/12/25 Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.