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/25-26/776**	Dated **11-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251209017**	Dated **10-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Dec-25**
Dispatched through **Self**	Destination **Green Towers, Begumpet**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	**2 No:**	1,739.00	No:	52 %	**1,669.44**
2	**50x50mm Cpvc FABT**	3917	**2 No:**	1,498.00	No:	52 %	**1,438.08**
3	**25x25mm Cpvc FABT**	3917	**2 No:**	390.00	No:	52 %	**374.40**
4	**40x32mm Cpvc Reducer**	3917	**1 No:**	116.00	No:	52 %	**55.68**
							3,537.60
	Output CGST						**318.39**
	Output SGST						**318.39**
	Less : ***ROUNDING OFF***						**(-)0.38**
	Total		**7 No:**				**₹ 4,174.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand One Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	3,537.60	9%	318.39	9%	318.39	636.78
9965		9%		9%		
99		14%		14%		
Total	**3,537.60**		**318.39**		**318.39**	**636.78**

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Six and Seventy Eight 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**

for Praful Sanitary

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 2389 Date 16/12/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29