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/25-26/874**	Dated **8-Jan-26**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20260102016**	Dated **3-Jan-26**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Jan-26**
Dispatched through **Self**	Destination **Green Towers**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**32x100mm G I Nipple**	7307	**4 No:**	84.00	No:	30 %	**235.20**
2	**32mm G I Unioun**	7307	**2 No:**	307.60	No:	30 %	**430.64**
3	**32mm Cpvc MAPT**	3917	**4 No:**	65.00	No:	52 %	**124.80**
4	**32x32mm Cpvc FABT**	3917	**4 No:**	741.00	No:	52 %	**1,422.72**
							2,213.36
	Output CGST						**199.20**
	Output SGST						**199.20**
	ROUNDING OFF						**0.24**
	Total		**14 No:**				**₹ 2,612.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7307	665.84	9%	59.93	9%	59.93	119.86
3917	1,547.52	9%	139.27	9%	139.27	278.54
9965		9%		9%		
99		14%		14%		
Total	**2,213.36**		**199.20**		**199.20**	**398.40**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Eight and Forty 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. 26 Date 17/1/26 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.