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	Invoice No. **PS/25-26/873**	Dated **8-Jan-26**
	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. **20251230012**	Dated **3-Jan-26**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Jan-26**
	Dispatched through **Self**	Destination **Green Towers**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50x25mm Cpvc Reducer**	3917	**1 No:**	212.00	No:	52 %	**101.76**
2	**50x32mm Cpvc Reducer**	3917	**1 No:**	224.00	No:	52 %	**107.52**
							209.28
	Output CGST						**18.84**
	Output SGST						**18.84**
	ROUNDING OFF						**0.04**
	Total		**2 No:**				**₹ 247.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	209.28	9% 9% 14%	18.84	9% 9% 14%	18.84	37.68
Total	**209.28**		**18.84**		**18.84**	**37.68**

Tax Amount (in words) : **Indian Rupees Thirty Seven and Sixty 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**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2622 Date 13/1/26 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice