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/25-26/907**	Dated **24-Jan-26**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20260110008**	Dated **13-Jan-26**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Jan-26**
Dispatched through **Self**	Destination **Green Towers**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Coupler**	3917	**2 No:**	325.00	No:	50 %	**325.00**
	Output CGST						**29.25**
	Output SGST						**29.25**
	ROUNDING OFF						**0.50**
	Total		**2 No:**				**₹ 384.00**

INWARD No. 2898 Date. 29/1/26 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	325.00	9%	29.25	9%	29.25	58.50
Total	**325.00**		**29.25**		**29.25**	**58.50**

Tax Amount (in words) : **Indian Rupees Fifty Eight 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

PRAFUL SANITARY Himayatnagar Hyderabad-29