Authorised Signatory

Pr	aful com	VVOICE			(C	RIG	INAL FO	R RECIPIENT	
St H'	No.4 HIMAYAT NAGAR /DERABAD		PS	ice No. 21-22/ 256 very Note			ated -Jun-20	21	
B	STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code: 36 Mail: prafulsanitary@gmall.com		Invoice Supplier's Ref.			Other Reference(s) Credit			
Se	Pil Properties Private Limited 4-187/3 & 4, lind Floor, M.G. Road counderabad		778		rder No. Dated 19-Jun-2021 Document No. Delivery Note Date				
G;	STIN/UIN : 36AABCM4761E1ZM ate Name : Telangana, Code : 36		Invoice 21-Jun- Despatched through Destination			-Jun-20: stination	-2021		
SI									
No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CP Grating Square (Plain)	7326	18 %	120 No:	179.00	No:	35 %	13,962.00	
	Output CGST Output SGST ROUNDING OFF	1 1						1,256.58 1,256.58 (-)0.16	
			6						
	MRN No: 9962 Dt:	6 21							
	MODI PROPERTIES PVT. LID. Sy.	13 ar							
	Total			120 No:					
	ount Chargeable (in words) dian Rupees Sixteen Thousand Four Hundred Seventy F	ivo Only		120 140.			₹	16,475.00 E. & O.E	
	HSN/SAC	Taxab		Central Tax	((State	Тах	Total	
732 99 99		13,962	2.00	ate Amou 9% 1,256 9% 4%	unt Rate	6 A	Amount 1,256.58	Tax Amount	
Тах	Amount (in words): Indian Rupees Two Thousand Five Hund	otal ∣ 13,962 red Thirtee	en and	1,256 Sixteen p	5 58		1,256.58	2,513.16	
Decl	npany's PAN : ACWPG4864A						for F	Praful Sanitary	
Ne des	declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.					1		prised Signatory	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Dated

GST INVOICE

Invoice No.

	aful Sanitary		Invoi	ce No.		Date	ed	
3-	6-429/6.SRI SAI TOWER			1-22/ 233		15-	Jun-20	21
St	NO.4 HIMAYAT NAGAR YDERABAD			ery Note				
G	STIN/UIN: 36ACWPG4864A1ZG		Invo	ice lier's Ref.		Oth	or Refer	rence(s)
St	ate Name · Telangana, Code : 36		Supp	iller's Rei.		Cre		ence(s)
Bu	Mail : prafulsanitary@gmail.com	naminam consciptions are a second	Buve	r's Order N	0.	Date	The second secon	Name of the last o
	odi Properties Private Limited		7765				Jun-20	21
5-	4-187/3 & 4. IInd Floor, M.G. Road			atch Docu	ment No.			te Date
Se	Cunderabad		Invo	ice		15-	Jun-20	21
G:	STIN/UIN : 36AABCM4761E1ZM ate Name : Telangana, Code : 36		Desp	atched thre	ough	Des	tination	
0.	ate Name :Telangana, Code:36		Self			Ma	y Flow	er Platinum
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate	,				
1	225x300mm Rcc Cover	6810	18 %	18 No:	105.00	No:	10 %	1,701.00
			1.0 /0	10 110.			P	
					1			
	Output CGST							153.09
	Output SGST		1					153.09
	Less: ROUNDING OFF							(-)0.18
	The second secon							
	INWARD							
	Inward No 16702 Dr. 2016							
	MRN No TO DE							
	Received By: Sign							
	nlise	1						
	The same of the sa	1 21						
	MODI PROPERTIES PVT. LTD. Sy.No. 8	32/1. II						
	A track to control of the control of							
			,					
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\vdash	Total			18 No:				₹ 2,007.00
Ar	nount Chargeable (in words)							E. & O.E
	dian Rupees Two Thousand Seven Only							
<u> </u>	HSN/SAC .		xable	Central			ate Tax	Total
			/alue	Rate A	mount R 153.09	ate 9%	Amou 15	int Tax Amount 3.09 306.18
	310	1,	,701.00	9%	155.09	9%	13.	3.33
99				14%		14%		
99	9	Total 1,	,701.00		153.09		15	3.09 306.18
-	ax Amount (in words): Indian Rupees Three Hundred Six and I	Eighteen	paise (Only				
Ta	ax Amount (in words) : Indian Rupees Timee Hundred Olk and							
							100	SAN
							1/2/	1324
							(E)	NY 1083 +
							1 * (HIM	MIN-MINES Y
							1/2/	1871
C	ompany's PAN : ACWPG4864A						110	for Praful Sanitary
_							40	
10	to declare that this invoice shows the actual price of the goods							Authorised Signatory
de	escribed and that all particulars are true and correct. SUBJECT TO HYDER	ABAD JURI	SDICTION					
	This is a Computer	Generated In	nvoice					

SHOSE B M 5-SG	"ful Sanitary .6-429/6, SRI SAI TOWER, t.No.4 HIMAYAT NAGAR YDERABAD STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code: 36 -Mail: prafulsanitary@gmail.com uyer odi Properties Private Limited 4-187/3 & 4, IInd Floor, M.G. Road ecunderabad STIN/UIN: 36AABCM4761E1ZM tate Name: Telangana, Code: 36		PS De Inv Su Bu 77 De Inv	livery I /oice pplier's C 852 spatch /oice spatch	2/ 234 Note 3 Ref. Order No	CO. CO. D. E. T.		Other Reference(s) Credit Dated 14-Jun-2021 Delivery Note Date 15-Jun-2021 Destination May Flower Platinu		
SI No.		HSN/SA			antity	Rate	per	Disc. %	Amount	
1	225x300mm Rcc Cover	6810	Rate) No:	105.00	No:	10 %	945.0	
	Output CGST Output SGST Less: ROUNDING OFF	r							85.09 85.09 (-)0.10	
	inward No 16 703 Dt 20 6 92 MRN No: 99964 Dt: Received By: MODI PROPERTIES PVI. LTD. Sy.No. 82									
	Total			10	No:				₹ 1,115.00	
In	nount Chargeable (in words) Indian Rupees One Thousand One Hundred Fifteen Only HSN/SAC B10	Va	xable alue 945.00	9% 9%	ntral Tax Amou 85	int Ra 5.05 9	te % %	e Tax Amount 85.0		
99		Γotal 9	945.00	14%	8	5.05	.%	85.0	05 170.10	
Co De W	company's PAN : ACWPG4864A Colaration Te declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.			ly				A. A	or Praful Sanitary	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

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GST INVOICE

Pr	aful Sanitary		Inv	oice No.	e-Way Bill N			
3-6	3-429/6,SRI SAI TOWER	•		21-22/ 258		6 21	Jun-2021	1
St.	No.4 HIMAYAT NAGAR		Del	ivery Note				
G	DERABAD VIN/UIN: 36ACWPG4864A1ZG		Inv	oice				
SiL	Name: Telangana Code: 36		Su	Supplier's Ref.			er Referer	rce(s)
E-1	Name : Telangana, Code : 36 Mai : prafulsanitary@gmail.com					76	80971999	
Bu	yer		Bu	er's Order	No.	Dat	ted	
	Odi Properties Private Limited		1	384		21.	Jun-2021	
5-4	4-187/3 & 4, IInd Floor, M.G. Road				cument No.	De	ivery Note	Dete
20	Cundershad			•		1	Jun-2021	
GS	STIN/UIN 36AARCM4761F1ZM			olce spatched t	brough		stination	
Sta	ate Name : Telangana, Code : 36				_	100		inum, Maliapur
				ods Veh		May	tor Vehicle	No.
			Bill	of Lading/	LR-RR No.	1		1
						TS	09UA127	9
SI	Description of	HSN/S	ACT GST	Quantit	v Rate	Der	Disc. %	Amount
No.	Goods and Services	17314/3	Rate		, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	po.	15.00	
	2008 BLO 201 ALCOS					-		
1	160mm Pvc Rigid Pipe 6kg	3917	18 9			. 1		72,971.64
2	160x110mm Pvc Plain Reducer Tee	3917	18 9	6 8 N	729.2	7 No:	31 %	4,025.57
						1		76,997.21
	Output CGST			1				7,091.75
	Output SGST					1		7,091.75
	Transport Charges @ 18%		18 9	6		1		1,800.00
	ROUNDING OFF					1		0.29
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	Inward No 6700 Dti	1 001						and of the same of
i	MRN No Q 2961 Dt:	,				ĺ		Livi Sales
	TOTAL TOTAL OF STREET AND THE STREET	-				and the second		
	Received By: Sign		, 11			Č.		A PERSONAL PROPERTY AND A PERS
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	MODI PROPERTIES PVT. LTD. S	Ju No. 97				į.		
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		<u></u>					+	
	Total			1			7	92,981.00
	ount Chargeable (in words)							E. & O.E
In	dian Rupees Ninety Two Thousand Nine Hundred Eighty	y One	Only					
-	HSN/SAC		Taxable	Centr	al Tax	Sta	ate Tax	Total
			Value	Rate	Amount I	Rate	Amount	Tax Amount
39	17	7	6,997.21	9%	6,929.75	9%	6,929.7	
99			1,800.00		162.00	9%	162.00	324.00
99		otal 7	8,797.21	14%	7,091.75	14%	7,091.7	5 14,183.50
				1				17,103.30
Tax	Amount (in words) : Indian Rupees Fourteen Thousand One	Hundr	ed Eigh	ty Three	and Fifty	paise	Only	~
							20 10 10 10	
								SAN
							140	1
-							1121	1811
							- (a)	AND THE CASE
-							11 × 11/190	18
_	ompany's PAN ACWPG4864A						1150	Praful Sanitary
1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						1/50	Tarur dannary
Dec	claration						The same of the sa	
We	e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.						Autt	norised Signatory
de	scribed and that all particulars are true and correct.						Auti	CHISCU SIGNATURY

SUBJECT TO HYDERABAD JURISDICTION