

GST INVOICE

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
Phone : 9849000000

Buyer (Bill to)

Modi Reality Mallapur LLP
5-1-10712

5-4-187/3 & 4, IIInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/24-25/1038

Delivery Note

Invoice

Reference No. & Date.

Dated

10-Mar-25

Other References

	Credit
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	Dated
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7-Mar-25

7-Mar-20
Delivery Note Date

10-Mar-25

10-Mar	Destination
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Gulmohar Res

Guillemot, R.

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc Coupler Output CGST Output SGST ROUNDING OFF	3917	18 %	7 No:	61.36	No:	60 %	171.81 15.46 15.46 0.27
				Total	7 No:			₹ 203.00

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Received By
M.Shekar
9000978917
[Signature]

INVOICE NO 18573
MODI REALTY MALLAPUR LLP
Ward No 11/3/25
MRN No [blank]
[Signature]

MRN :- 20250311004

[illegible]

Indian Rupees Two Hundred Three Only

Indian Rupees Two Hundred Three Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC			Rate	Amount	Rate	Amount	
		171.81	9%	15.46	9%	15.46	30.92
3917			9%		9%		
9965			14%		14%		
99							
Total		171.81		15.46		15.46	30.92

Tax Amount (in words) : **Indian Rupees Thirty and Ninety Two paise Only**

Company's Bank Details

Bank Name : Canara Bank

Bank Name : Canada Bank
A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanit

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

