(ORIGINAL FOR RECIPIENT) **GST INVOICE** Dated Invoice No. 27-Mar-25 PS/24-25/1100 Praful Sanitary 3-6-429/6,SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice Other References Reference No. & Date HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name : Telangana, Code : 36 Dated Buyer's Order No. E-Mail : prafulsanitary@gmail.com 26-Mar-25 20250326010 Delivery Note Date Dispatch Doc No. Buyer (Bill to) MC Modi Educational Trust 27-Mar-25 Invoice 5-4-187/3&4, IInd Floor, M.G. Road Destination Dispatched through Manilal Modi Memorial Hospital Secunderabad Self 36AAATM5488Q2ZO Amount GSTIN/UIN per Disc. % Telangana, Code: 36 Rate Quantity HSN/SAC State Name Description of Rate 2,592.00 SI Goods and Services 52 % 360.00 No: 15 No: 18 % No. 3917 50mm Cpvc Bend 233.28 233.28 Output CGST 0.44 Output SGST ROUNDING OFF

ndian Rupees Three Thousand Fifty Nine Only HSN/SAC	Taxable Value 2,592.00	Central Tax Rate Amount 9% 233.28	Rate Amount	Total Tax Amount 466.56		
3917 9965 99 Tota	2,592.00		233.28 Only	14%	233.28	466.56

Total

Tax Amount (in words): Indian Rupees Four Hundred Sixty Six and Fifty Six paise Only

: Canara Bank Bank Name 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

15 No:

for Praful Sanitary : ACWPG4864A Company's PAN We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



₹ 3,059.00

E. & O.E