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)
MC Modi Educational Trust
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/1099**	Dated **27-Mar-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250324012**	Dated **26-Mar-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Mar-25**
Dispatched through **Self**	Destination **Manilal Modi Memorial Hospital**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 345 Super Flex (Grey) MYK Laticrete**	3214	18 %	**18 No:**	1,525.00	No:		**27,450.00**
	Output CGST							**2,470.50**
	Output SGST							**2,470.50**
	Total			**18 No:**				**₹ 32,391.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,450.00	9%	2,470.50	9%	2,470.50	4,941.00
3214		9%		9%		
9965		14%		14%		
99						
Total	**27,450.00**		**2,470.50**		**2,470.50**	**4,941.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Forty One Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 15
Date 1/4/25
Sign.

PRAFUL SANITARY * Himayatnagar * Hyderabad-29