

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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, IIInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No	Dated
PS/25-26/8	162081677954	3-Apr-25
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
20250324024		26-Mar-25
Dispatch Doc No.		Delivery Note Date
Invoice		3-Apr-25
Dispatched through		Destination
Self		Manilal Modi Memorial Hospital
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB8387

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Latcrete	3214	18 %	30 No:	1,525.00	No:		45,750.00
	Output CGST							4,117.50
	Output SGST							4,117.50
Total								₹ 53,985.00

20250403017
Received By
M. Shekar
9000978917
[Signature]

INWARD	
Inward No: 106	Dt: 3/04/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
MC MODI EDUCATIONAL TRUST	

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Nine Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	45,750.00	9%	4,117.50	9%	4,117.50	8,235.00
9965		9%		9%		
99		14%		14%		
Total	45,750.00		4,117.50		4,117.50	8,235.00

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Thirty Five Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

