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.	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.: **20250324024**		Dated: **26-Mar-25**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **3-Apr-25**
Dispatched through: **Self**		Destination: **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 Laticrete**	3214	18 %	**30 No:**	1,525.00	No:		**45,750.00**
	Output CGST							**4,117.50**
	Output SGST							**4,117.50**
	Total			**30 No:**				**₹ 53,985.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 99
Date 12/4/25
Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice