

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)

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor

Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/85

Dated

29-Apr-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20250423009

Dated

28-Apr-25

Dispatch Doc No.

Invoice

Delivery Note Date

29-Apr-25

Dispatched through

Self

Destination

Gulmohar Residency, Mallapur

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	25 No:	2,271.00	No:	52 %	27,252.00
2	50mm Cpvc Bend	3917	18 %	6 No:	360.00	No:	52 %	1,036.80
3	50mm Cpvc Unioun	3917	18 %	2 No:	608.00	No:	52 %	583.68
Output CGST								28,872.48
Output SGST								2,598.52
ROUNDING OFF								2,598.52
								0.48
Total								₹ 34,070.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	28,872.48	9%	2,598.52	9%	2,598.52	5,197.04
Total	28,872.48		2,598.52		2,598.52	5,197.04

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Ninety Seven and Four paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice