GST INVOICE

(DUPLICATE FOR TRANSPORTER)

342

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

Invoice No. **PS/25-26/117**	Dated **9-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250507059**	Dated **8-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-May-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**C/F/T Pipe With Washer**	3917	18 %	**2 No:**	600.00	No:	30 %	**840.00**
	Output CGST							**75.60**
	Output SGST							**75.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**2 No:**				**₹ 991.00**

INWARD
MODI REALTY MALLAPUR LLP
Ware No. 342 Dt. 9/5/25
MRN No
Received By
Sign.

T. Shekar
9000928824
09/05/28

MRN : 2025050912

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	840.00	9%	75.60	9%	75.60	151.20
Total	**840.00**		**75.60**		**75.60**	**151.20**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty paise 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