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

Invoice No.	Dated
PS/25-26/176	22-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250514039	15-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	22-May-25
Dispatched through	Destination
Self	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 %	**25 No:**	1,525.00	No:		**38,125.00**
	Output CGST							3,431.25
	Output SGST							3,431.25
	ROUNDING OFF							0.50
	Total			**25 No:**				**₹ 44,988.00**

20250522019

INWARD
Inward No: 161 Dt: 22/05/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Four Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	38,125.00	9%	3,431.25	9%	3,431.25	6,862.50
9965		9%		9%		
99		14%		14%		
Total	**38,125.00**		**3,431.25**		**3,431.25**	**6,862.50**

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Sixty Two and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.