

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/25-26/181

Dated
23-May-25

Delivery Note
Invoice

Reference No. & Date.

Other References
Credit

Buyer's Order No.
20250521011

Dated
23-May-25

Dispatch Doc No.
Invoice

Delivery Note Date
23-May-25

Dispatched through
Self

Destination
Gulmohar Residency, Mallapur

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x50mm Cpvc MABT	3917	18 %	2 No:	1,739.00	No:	52 %	1,669.44
2	50x50mm Cpvc FABT	3917	18 %	2 No:	1,498.00	No:	52 %	1,438.08
								3,107.52
	Output CGST							279.68
	Output SGST							279.68
	ROUNDING OFF							0.12
	MRN-20250523022							
	INWARD MODI REALTY MALLAPUR Ward No 448 MRN No Received By... Signature							
	Total			4 No:				₹ 3,667.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,107.52	9%	279.68	9%	279.68	559.36
Total	3,107.52		279.68		279.68	559.36

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Nine and Thirty Six 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