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)
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/25-26/171**	e-Way Bill No.: **142116998753**	Dated: **21-May-25**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **Credit**
Buyer's Order No.: **20250513033**		Dated: **16-May-25**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **21-May-25**
Dispatched through: **Self**		Destination: **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS10UB3122**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm HDPE Pipe PE-100/PN16**	3917	18 %	**150 Mtrs**	360.00	Mtrs	20 %	**43,200.00**
	Output CGST							**3,888.00**
	Output SGST							**3,888.00**
	Total			**150 Mtrs**				**₹ 50,976.00**

Amount Chargeable (in words)
Indian Rupees Fifty Thousand Nine Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	43,200.00	9%	3,888.00	9%	3,888.00	7,776.00
9965		9%		9%		
99		14%		14%		
Total	**43,200.00**		**3,888.00**		**3,888.00**	**7,776.00**

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Seventy Six 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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice