

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/25-26/257	16-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250610016	11-Jun-25
Dispatch Doc No.	Delivery Note Date
Invoice	16-Jun-25
Dispatched through	Destination
Self	Manilal Modi Memorial Hospital

SI 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 %	8 No:	1,525.00	No:		12,200.00
	Output CGST							1,098.00
	Output SGST							1,098.00
Total				8 No:				₹ 14,396.00

20250616019

INWARD	
Inward No: 192	Dt: 16/06/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
MC MODI EDUCATIONAL TRUST	

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Three Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	12,200.00	9%	1,098.00	9%	1,098.00	2,196.00
9965		9%		9%		
99		14%		14%		
Total			1,098.00		1,098.00	2,196.00

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Six Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

