

**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 Pocharam LLP**  
 5-4-183/3&4, 11nd Floor, Soham Mansion,  
 M G Road, Secunderabad.  
 GSTIN/UIN : 36ABIFM1836H1Z7  
 State Name : Telangana, Code : 36

Invoice No. <b>PS/25-26/287</b>	Dated <b>30-Jun-25</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20250624021</b>	Dated <b>27-Jun-25</b>
Dispatch Doc No.	Delivery Note Date <b>30-Jun-25</b>
<b>Invoice</b>	Destination <b>Pocharam</b>
Dispatched through <b>Self</b>	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1000ltrs Water Tank Tripple Layer	3925	2 No:	6,200.00	No:	15 %	10,540.00
	Less :						
							Output CGST 948.60
							Output SGST 948.60
							ROUNDING OFF (-)0.20
Amount Chargeable (in words)		Total		2 No:		₹ 12,437.00	
<b>Indian Rupees Twelve Thousand Four Hundred Thirty Seven Only</b>						E. & O.E	



HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	10,540.00	9%	948.60	9%	948.60	1,897.20
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>10,540.00</b>		<b>948.60</b>		<b>948.60</b>	<b>1,897.20</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Seven and Twenty 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.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1181201020289**  
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



for Praful Sanitary  
 Authorised Signatory