

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/25-26/290	Dated 30-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20250624026	Credit
Dispatch Doc No.	Dated 24-Jun-25
Invoice	Delivery Note Date 30-Jun-25
Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50x50mm Cpvc MABT	3917	4 No:	1,739.00	No:	52 %	3,338.88
	Output CGST						300.50
	Output SGST						300.50
	ROUNDING OFF						0.12
Total			4 No:				₹ 3,940.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,338.88	9%	300.50	9%	300.50	601.00
9965		9%		9%		
99		14%		14%		
Total			300.50		300.50	601.00

Tax Amount (in words) : Indian Rupees Six Hundred One 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated invoice

