253

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)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor, Soham Mansion,
M G Road, Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

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

Sl 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**
	Output CGST						**948.60**
	Output SGST						**948.60**
	Less : ***ROUNDING OFF***						**(-)0.20**
	Total		**2 No:**				**₹ 12,437.00**

INWARD
Inward No: 253 Dt: 1/7/25
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Four Hundred Thirty Seven Only

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

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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.