

GST INVOICE

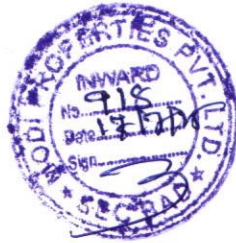
(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/323	132157930977	11-Jul-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20250705031	10-Jul-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	11-Jul-25	
Dispatched through	Destination	
Self	Gulmohar Residency	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40x150mm G I Nipple	7307	3 No:	150.00	No:	30 %	315.00
2	40mm Cpvc Coupler	3917	40 No:	106.00	No:	52 %	2,035.20
3	40mm Cpvc Pipe Sdr-11	3917	80 No:	1,362.00	No:	52 %	52,300.80
4	40mm Cpvc Bend	3917	20 No:	172.00	No:	52 %	1,651.20
5	40mm Cpvc Unioun	3917	12 No:	331.00	No:	52 %	1,906.56
6	40mm Cpvc Ball Valve	8481	3 No:	1,095.00	No:	52 %	1,576.80
							59,785.56
	Output CGST						5,380.70
	Output SGST						5,380.70
	ROUNDING OFF						0.04



Total 158 No: ₹ 70,547.00

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Five Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7307	315.00	9%	28.35	9%	28.35	56.70
3917	57,893.76	9%	5,210.44	9%	5,210.44	10,420.88
8481	1,576.80	9%	141.91	9%	141.91	283.82
9965		9%		9%		
99		14%		14%		
Total	59,785.56		5,380.70		5,380.70	10,761.40

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Sixty One and Forty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

