HYDERABAD

Praful Sanitary 3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36

E-Mail : prafulsanitary@gmail.com Buyer (Bill to)

Mansion, MG Road, Secunderabad.

Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor, Soham

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-26/342 Delivery Note

Dated 17-Jul-25

Invoice

Reference No. & Date. Other References

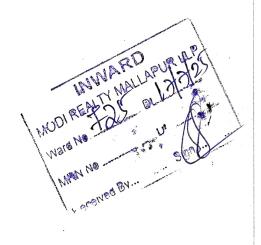
Credit

Buyer's Order No. 20250716046 Dispatch Doc No.

Dated 16-Jul-25 **Delivery Note Date** 17-Jul-25

Invoice Dispatched through Self

	GSTIN/UIN : 36AAEFM1459R1ZP			Dispatched through			Destination		
State Name : Telangana, Code : 36				Self			Gulmohar Residency, Mallapur		
S		HSN	SAC	Quantity	Rate	per	Disc. %	Amount	
No									
1	C/F/T Pipe With Washer	391	7	4 No:	600.00	No:	30 %	1,680.00	
	Output CGST Output SGST							151.20 151.20	
	Less: ROUNDING OFF							(-)0.40	



4 No:

₹ 1,982.00

for Praful Sanitary

Indian Rupees One Thousand Nine Hundred Eighty Two Only

HSN/SAC		Taxable	CGST		SGST/UTGST		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
3917		1,680,00	9%	151.20	9%	151.20	302.40
	Total	1,680.00		151.20		151.20	302.40

Tax Amount (in words): Indian Rupees Three Hundred Two and Forty paise Only

Company's PAN : ACWPG4864A

Amount Chargeable (in words)

Company's Bank Details : Canara Bank : 1181201020289 Bank Name

Total

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

A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

SUBJECT TO HYDERABAD JURI DICTION

This is a Computer Generated Invoice



M. Inder 9000978917 17/7/25