

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratulsanitary@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/25-26/346
Delivery Note

Dated
17-Jul-25

Invoice
Reference No. & Date.

Other References

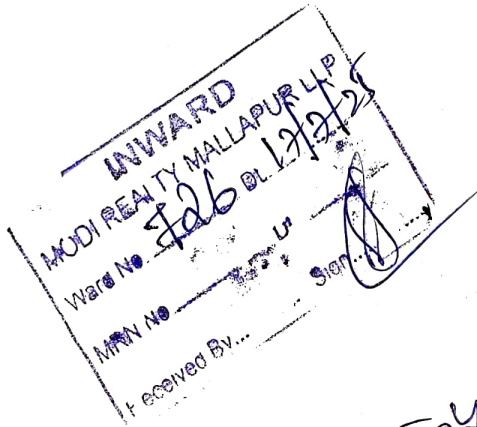
Buyer's Order No.
20250710018
Dispatch Doc No.

Credit
Dated
12-Jul-25
Delivery Note Date

Invoice
Dispatched through
Self

17-Jul-25
Destination
Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	20mm Hdpe Pipe PN 16	3917	304 Mtrs	38.00	Mtrs 20 %	9,241.60
Output CGST						831.74
Output SGST						831.74
ROUNDING OFF						(-)0.08



MAW-2025-0414038

Amount Chargeable (in words) Total 304 Mtrs ₹ 10,905.00
E. & O.E

Indian Rupees Ten Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	9,241.60	9%	831.74	9%	831.74	1,663.48
Total	9,241.60		831.74		831.74	1,663.48

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Sixty Three and Forty Eight 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

