726

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 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**	Dated **17-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250710018**	Dated **12-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Jul-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl 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**
	Less : ***ROUNDING OFF***						**(-)0.08**
	Total		**304 Mtrs**				**₹ 10,905.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 726 Dt. 17/7/25
MRN No
Sign
Received By...

MRW-2025071140038

Amount Chargeable (in words)
Indian Rupees Ten Thousand Nine Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST 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.

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

Customer's Seal and Signature

M-Sreekar
9000978917
17/7/25

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice