

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

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

Invoice No.	Dated
PS/25-26/335	14-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250712012	12-Jul-25
Dispatch Doc No.	Delivery Note Date
Invoice	14-Jul-25
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Bend	3917	6 No:	172.00	No:	52 %	495.36
2	40mm Cpvc Unioun	3917	2 No:	331.00	No:	52 %	317.76
							813.12
							73.18
							73.18
							(-0.48)

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

8 No:

₹ 959.00

Indian Rupees Nine Hundred Fifty Nine Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		813.12	9%	73.18	9%	73.18	146.36
9965			9%		9%		
99			14%		14%		
Total		813.12		73.18		73.18	146.36

Tax Amount (in words) : **Indian Rupees One Hundred Forty Six and Thirty Six paise Only**Company's PAN : **ACWPG4864A**

Declaration

Company's Bank Details

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

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

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

