

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)

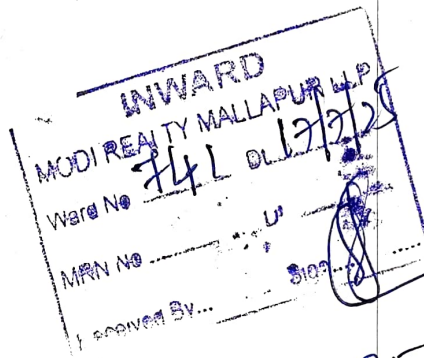
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/25-26/335	Dated 14-Jul-25
Delivery Note	
Invoice Reference No. & Date.	Other References
Buyer's Order No. 20250712012	Credit Dated 12-Jul-25
Dispatch Doc No.	Delivery Note Date
Invoice Dispatched through	14-Jul-25 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 Unloun	3917	2 No:	331.00	No:	52 %	317.75
							813.12
							73.18
							73.18
							(-)0.48

Output CGST
Output SGST
ROUNDING OFF

Loss :



MRD-20250717056

Amount Chargeable (in words) **Indian Rupees Nine Hundred Fifty Nine Only** Total **8 No:** **₹ 959.00** E. & O. S.

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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 Thirly Six 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 & CNRE0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

