741

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 **Credit**
Buyer's Order No. **20250712012**	Dated **12-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Jul-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl 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
	Output CGST						73.18
	Output SGST						73.18
	Less : ***ROUNDING OFF***						(-)0.48
	Total		**8 No:**				**₹ 959.00**

INWARD
MODI REALITY MALLAPUR LLP
Ward No 741 Dt. 17/7/25
MRN No ....
Received By...

MRD-202507170056

Amount Chargeable (in words)
Indian Rupees Nine Hundred Fifty Nine Only

E. & O.E

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 Thirty 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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice