

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 : prafulsanitary@gmail.com
Buyer (Bill to)

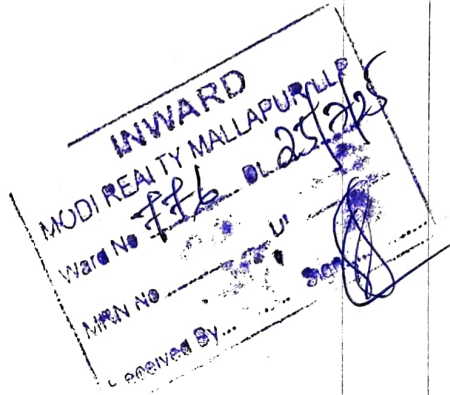
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/368**
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No. **20250721014**
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated **25-Jul-25**
Other References
Credit
Dated **21-Jul-25**
Delivery Note Date
25-Jul-25
Destination
Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C/T Pipe With Washer	2917	2 No:	600.00	No:	30 %	840.00
	Output CGST						75.60
	Output SGST						75.60
	ROUNDING OFF						(-)0.20

Less :



Received By
M. Sheka:
9000978917

MRN-20250425051

Total **2 No:** ₹ **991.00**
Amount Chargeable (in words) **Indian Rupees Nine Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	840.00	9%	75.60	9%	75.60	151.20
9965		9%		9%		
99		14%		14%		
Total	840.00		75.60		75.60	151.20

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty paise Only**

Company's PAN : **ACWPG4864A**

Deduction

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

