773

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/25-26/365**	Dated **25-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250721029**	Dated **22-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-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	**10 No:**	172.52	No:	52 %	**828.10**
	Output CGST						**74.53**
	Output SGST						**74.53**
	ROUNDING OFF						**(-)0.16**
	Less :						
	Total		**10 No:**				**₹ 977.00**

E. & O.E

Received By
M.Sheka:
90009789...

INWARD
MODI REALTY MALLAPUR LLP
Ward No 773 Dt 25/7/25
MRN No
Received By...
Sign

MAN-2025042505S

Amount Chargeable (in words)
Indian Rupees Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	828.10	9%	74.53	9%	74.53	149.06
9965		9%		9%		
99		14%		14%		
Total	**828.10**		**74.53**		**74.53**	**149.06**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Nine and 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