

113

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)

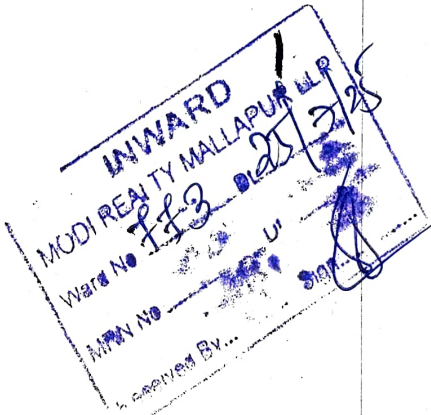
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor, Saham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/365	25-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250721029	22-Jul-25
Dispatch Doc No.	Delivery Note Date
Invoice	25-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	10 No:	172.52	No: 52 %	828.10
						74.53
						74.53
						(-)0.16

Output CGST
Output SGST
ROUNDING OFF

Received By
M.Sheka
900097881
MSB



MAN-20250725055

Total 10 No: ₹ 977.00
E. & O. E

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

