

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/25-26/364
Delivery Note

Dated
25-Jul-25

Invoice
Reference No. & Date.

Other References

Buyer's Order No.

Credit

20250722032

Dated

Dispatch Doc No.

23-Jul-25
Delivery Note Date

Invoice

25-Jul-25

Dispatched through
Self

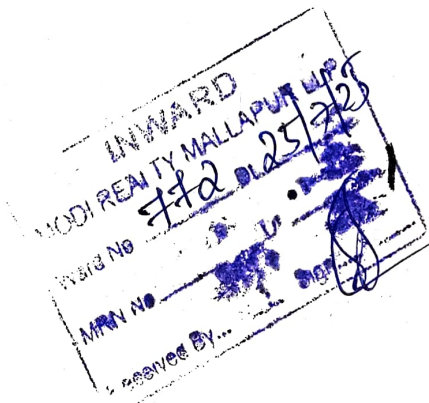
Destination

Gulmohar Residency, Mallapur

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	50x50mm Cpvc FABT	3917	2 No:	1,498.00	No:	52 %	1,438.08

Output CGST
Output SGST
ROUNDING OFF

129.43
129.43
0.06



Received By
M. Sheka
900097891

MPN-20250725054

Total 2 No: ₹ 1,697.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,438.08	9%	129.43	9%	129.43	258.86
9965		9%		9%		
99		14%		14%		
Total			129.43		129.43	258.86

Tax Amount (in words) : Indian Rupees Two Hundred Fifty Eight and Eighty 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

