GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/25-26/364**	Dated **25-Jul-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250722032**	Dated **23-Jul-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Jul-25**
	Dispatched through **Self**	Destination **Gulmohar Residecny, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc FABT**	3917	**2 No:**	1,498.00	No:	52 %	**1,438.08**
	Output CGST						**129.43**
	Output SGST						**129.43**
	ROUNDING OFF						**0.06**
	Total		**2 No:**				**₹ 1,697.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Six Hundred Ninety Seven Only

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

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 996
Date 27/7/25
Sign.

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice