

(ORIGINAL FOR RECIPIENT)

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

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
		<i>Output CGST</i>						74.53
		<i>Output SGST</i>						74.53
		<i>ROUNDING OFF</i>						(-)0.16
		Less :						
			Total	10 No:				₹ 977.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Seventy Seven Only

Indian Rupees Nine Hundred Seventy Seven Only		Taxable Value	CGST		SGST/UTGST		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount
		828.10	9%	74.53	9%	74.53	149.06
3917			9%		9%		
9965			14%		14%		
99							
	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

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

