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

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/25-26/391**	Dated **30-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250728021**	Dated **29-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Jul-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40x40mm Cpvc MABT**	3917	**3 No:**	952.00	No:	52 %	**1,370.88**
	Output CGST						**123.38**
	Output SGST						**123.38**
	ROUNDING OFF						**0.36**
	Total		**3 No:**				**₹ 1,618.00**

INWARD No. 1032 Date 2/8/25 Sign.

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	1,370.88	9% 9% 14%	123.38	9% 9% 14%	123.38	246.76
Total	**1,370.88**		**123.38**		**123.38**	**246.76**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Six and Seventy 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