

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, IIInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/25-26/388	Dated 30-Jul-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250725032	Dated 29-Jul-25
Dispatch Doc No.	Delivery Note Date 30-Jul-25
Invoice	Destination Gulmohar Residency, Mallapur
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm CF Female Adaptor	3917	10 No:	177.00	No:	20 %	1,416.00
2	63mm CF Elbow	3917	4 No:	540.00	No:	20 %	1,728.00
3	63mm CF Adaptor	3917	2 No:	352.00	No:	20 %	563.20
4	63mm CF Female Adaptor	3917	2 No:	413.00	No:	20 %	660.80
							4,368.00
							393.12
							393.12
							(-)0.24

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

18 No:

₹ 5,154.00

Indian Rupees Five Thousand One Hundred Fifty Four Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount	
3917							
9965		4,368.00	9%	393.12	9%	393.12	786.24
99			14%		14%		
Total		4,368.00		393.12		393.12	786.24

Tax Amount (in words) : Indian Rupees Seven Hundred Eighty Six and Twenty Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

