f 3	GST INVOICE			(OBIO	SINIA	I FOR	BEOID!!
Praful Sanitary		Invoice No.			GINAL FOR RECIPIENT)  Dated		
3-6-429/6,SRI SAI TOWER.			PS/25-26/387			30-Jul-25	
St.No.4 HIMAYAT NAGAR			Delivery Note		30	-Jui-25	
HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG			oice				
State Name: Telangana, Code: 36		Ref	ference No	. & Date.	Oth	ner Refe	rences
E-Mail: prafulsanitary@gmail.com				Credit			
Buyer (Bill to)		Buyer's Order No.		Dated			
Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN: 36AAEFM1459R1ZP State Name: Telangana, Code: 36			25072801			28-Jul-25	
			Dispatch Doc No.  NVOICE Dispatched through			Delivery Note Date	
					30-Jul-25 Destination Gulmohar Resideny, Mallapur		
SI Description No. Goods and Se			Quantity	Rate	per	Disc. %	Amount
1 63mm HDPE Pipe PE-100/PN16	vices						
		3917	30 Mtrs	360.00	Mtrs	20 %	8,640.00
Less:	Output CGST Output SGST ROUNDING OFF						777.60 777.60 (-)0.20
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CONTROL OF THE PROPERTY OF THE				2			
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Indian Rupees Ten Thousand One Hundred Ninety Five Only

₹ 10,195.00

E. & O.E

HSN/SAC | CGST | SGST/UTGST | Total | Tax Amount | T Taxable Value 3917 9965 99 8,640.00 Total 8,640.00 777.60 777.60 1,555.20

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Fifty Five and Twenty paise Only : ACWPG4864A

Company's PAN Declaration

Amount Chargeable (in words)

Company's Bank Details Bank Name : Canara

Total

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

: Canara Bank : 1181201020289

A/c No. : 1181201020289 Branch & IFS Code : **Banjara Hills & CNRB0001181** 

30 Mtrs

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

