

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UTIN: 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/UTIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/391

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250728021

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

30-Jul-25

Other References

Credit

Dated

29-Jul-25

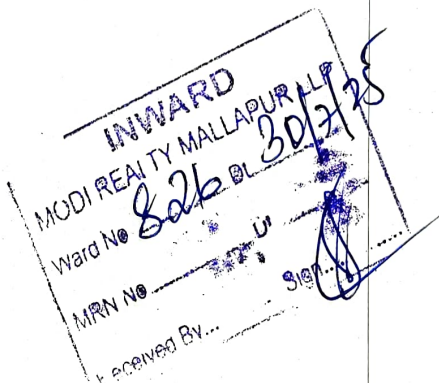
Delivery Note Date

30-Jul-25

Destination

Gulmohar Residency, Mallapur

Sl 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



Received By
M. Shekar
9000978917

MRN:- 20250730037

Amount Chargeable (in words)

Total

3 No:

₹ 1,618.00

Indian Rupees One Thousand Six Hundred Eighteen Only

E. & O.F

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

