

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

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

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID: 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/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/384

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250724028

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

30-Jul-25

Other References

Credit

Dated

26-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	40mm CF Elbow	3917	30 No:	231.00	No:	20 %	5,544.00
2	40mm Hdpe Pipe 6 Kg	3917	396 Mtrs	96.00	Mtrs	20 %	30,412.80
3	40mm CF Tee	3917	10 No:	332.00	No:	20 %	2,656.00
							38,612.80
							3,475.15
							3,475.15
							(-)0.10

Less :

Output CGST
Output SGST
ROUNDING OFF

Total

₹ 45,563.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	38,612.80	9%	3,475.15	9%	3,475.15	6,950.30
9965		9%		9%		
99		14%		14%		
Total	38,612.80		3,475.15		3,475.15	6,950.30

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Fifty and Thirty 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

