

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

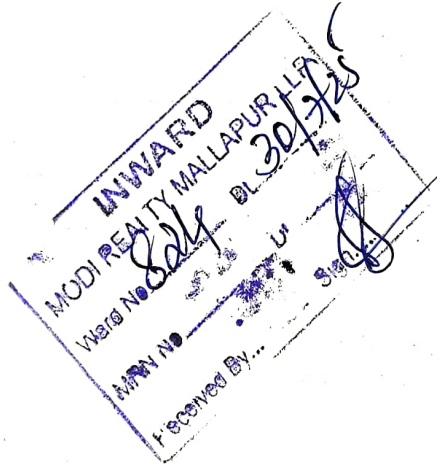
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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/25-26/387	Dated 30-Jul-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit Dated 28-Jul-25 Delivery Note Date 30-Jul-25
Buyer's Order No. 20250728011	Dispatch Doc No.
Invoice Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	63mm HDPE Pipe PE-100/PN16	3917	30 Mtrs	360.00	Mtrs	20 %	8,640.00
Output CGST							777.60
Output SGST							777.60
ROUNDING OFF							(-)0.20

Less :



Received By
M. Shekar
9000978917

NPV! - 20250730029

Total 30 Mtrs ₹ 10,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,640.00	9%	777.60	9%	777.60	1,555.20
9965		9%		9%		
99		14%		14%		
Total			777.60		777.60	1,555.20

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

