824

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**
Buyer's Order No. **20250728011**	Dated **28-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Jul-25**
Dispatched through **Self**	Destination **Gulmohar Resideny, Mallapur**

Sl 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**
	Less : ***ROUNDING OFF***						**(-)0.20**
	Total		**30 Mtrs**				**₹ 10,195.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 824 DL 30/7/25
MRN NO
Received By...

Received By
M.Shekar
9000978917

MRN :- 20250730029

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Thousand One Hundred Ninety Five Only

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

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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.