

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/25-26/414	Dated 7-Aug-25
Delivery Note	
Invoice Reference No. & Date.	Other References
Buyer's Order No. 20250806055	Credit Dated 7-Aug-25
Dispatch Doc No.	Delivery Note Date 7-Aug-25
Invoice Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Ball Valve	3917	1 No:	3,937.20	No:	40 %	2,362.32
	Output CGST						212.61
	Output SGST						212.61
	ROUNDING OFF						0.46
Total			1 No:				₹ 2,788.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,362.32	9%	212.61	9%	212.61	425.22
9965		9%		9%		
99		14%		14%		
Total	2,362.32		212.61		212.61	425.22

Tax Amount (in words) : Indian Rupees Four Hundred Twenty Five and Twenty Two 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

