GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

Sl 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1117
Date 8/8/25
Sign.

M. Shekar
07/08/25
9000978917

Amount Chargeable (in words)
Indian Rupees Two Thousand Seven Hundred Eighty Eight Only

E. & O.E

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

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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice