

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/420	Dated 11-Aug-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20250808012	Credit
Dispatch Doc No.	Dated 8-Aug-25
Invoice	Delivery Note Date 11-Aug-25
Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	65mm Cpvc Tank Adaptor	3917	2 No:	1,804.90	No:	45 %	1,985.39
							178.69
							178.69
							0.23

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Forty Three Only

Total

2 No:

₹ 2,343.00

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	1,985.39	9%	178.69	9%	178.69	357.38
Total	1,985.39		178.69		178.69	357.38

Tax Amount (in words) :

Indian Rupees Three Hundred Fifty Seven and Thirty Eight 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

