

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/434	Dated 19-Aug-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250818025	Dated 18-Aug-25
Dispatch Doc No.	Delivery Note Date 19-Aug-25
Invoice Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc FTA	3917	4 No:	75.61	No:	50 %	151.22
Less :							13.61
Output CGST							13.61
Output SGST							(-)0.44
ROUNDING OFF							



Amount Chargeable (in words)

Indian Rupees One Hundred Seventy Eight Only

Total

4 No:

₹ 178.00

E. & O.E

3917

HSN/SAC

Tax Amount (in words) : **Indian Rupees Twenty Seven 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

