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/25-26/448**	Dated **21-Aug-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250819037**	Dated **21-Aug-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Aug-25**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain 45* Bend**	3917	**3 No:**	339.80	No:	37 %	**642.22**
	Output CGST						**57.80**
	Output SGST						**57.80**
	ROUNDING OFF						**0.18**
	Total	3917	**3 No:**				**₹ 758.00**

Amount Chargeable (in words)

Indian Rupees Seven Hundred Fifty 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	642.22	9% 9% 14%	57.80	9% 9% 14%	57.80	115.60
Total	**642.22**		**57.80**		**57.80**	**115.60**

Tax Amount (in words) : **Indian Rupees One Hundred Fifteen and Sixty 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

MODI PROPERTIES PVT. LTD. INWARD No. 1251 Date 25/8/25 Sign. SEC'BAD

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice