

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
Buyer (Bill to)

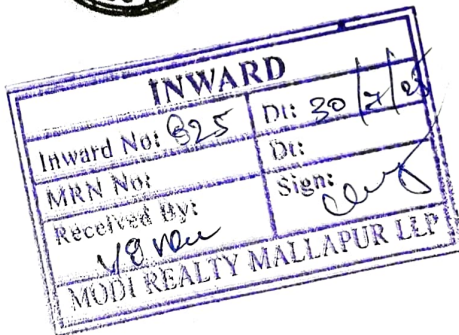
Modi Realty Mallapur LLP
5-4-187/3 & 4, 11nd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/388** Dated **30-Jul-25**
Delivery Note
Invoice
Reference No. & Date. Other References
Buyer's Order No. **20250725032** Dated **29-Jul-25**
Dispatch Doc No. **29-Jul-25** Delivery Note Date
Invoice **30-Jul-25** Destination
Dispatched through **Self** **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm CF Female Adaptor	3917	10 No:	177.00	No:	20 %	1,416.00
2	63mm CF Elbow	3917	4 No:	540.00	No:	20 %	1,728.00
3	63mm CF Adaptor	3917	2 No:	352.00	No:	20 %	563.20
4	63mm CF Female Adaptor	3917	2 No:	413.00	No:	20 %	660.80
							4,368.00
							393.12
							393.12
							(-)0.24

Output CGST
Output SGST
ROUNDING OFF

Less:



Amount Chargeable (in words)

Total

18 No:

₹ 5,154.00

E. & O.E

Indian Rupees Five Thousand One Hundred Fifty Four Only

HSN/SAC

3917	9965	99	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
			4,368.00	9%	393.12	9%	393.12	786.24
				9%		9%		
				14%		14%		
			Total		4,368.00		393.12	786.24

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Six and Twenty Four 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

