825
30/7/25

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 Reality Mallapur LLP
5-4-187/3 & 4, IInd 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 **Credit**
Buyer's Order No. **20250725032**	Dated **29-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Jul-25**
Dispatched through **Self**	Destination **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
	Output CGST						**393.12**
	Output SGST						**393.12**
	ROUNDING OFF						**(-)0.24**
	Less :						
	Total		**18 No:**				**₹ 5,154.00**

INWARD
No. 1834
Date 2-7-25
Sign.

INWARD
Inward No: 825
Dt: 30/7/25
MRN No:
Dt:
Received By:
Sign:
MODI REALTY MALLAPUR LLP

Amount Chargeable (in words)
Indian Rupees Five Thousand One Hundred Fifty Four Only

E. & O.E

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