

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

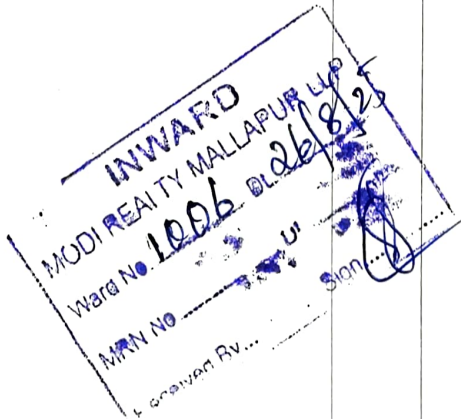
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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/25-26/459
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No.
20250821016
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated
26-Aug-25
Other References
Credit
Dated
25-Aug-25
Delivery Note Date
26-Aug-25
Destination
Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc FTA	3917	15 No:	327.52	No:	60 %	1,965.12
	Output CGST						176.86
	Output SGST						176.86
	ROUNDING OFF						0.16



Received By
M.Sheka:
9000978917

MDU :- 20250826103

Total 15 No: ₹ 2,319.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	1,965.12	9%	176.86	9%	176.86	353.72
Total	1,965.12		176.86		176.86	353.72

Tax Amount (in words) : Indian Rupees Three Hundred Fifty Three and Seventy 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

