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/25-26/459**	Dated **26-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250821016**	Dated **25-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl 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**
	Total		**15 No:**				**₹ 2,319.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1351
Date 30/8/25
Sign.

Amount Chargeable (in words)
Indian Rupees Two Thousand Three Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.