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)
MC Modi Educational Trust
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/466	**182198794999**	**29-Aug-25**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		8179858055
Buyer's Order No.		Dated
20250822021		**28-Aug-25**
Dispatch Doc No.		Delivery Note Date
Invoice		**29-Aug-25**
Dispatched through		Destination
Goods Vehicle		**Manilal Modi Memorial Hospital, Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UE2593

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	**30 lngths**	8,218.80	lngths	64 %	**88,763.04**
	Output CGST						**8,303.67**
	Output SGST						**8,303.67**
	Transport Charges @ 18%	9965					**3,500.00**
	Less : ***ROUNDING OFF***						**(-)0.38**
	Total		**30 lngths**				**₹ 1,08,870.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Eight Thousand Eight Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	88,763.04	9%	7,988.67	9%	7,988.67	15,977.34
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	**92,263.04**		**8,303.67**		**8,303.67**	**16,607.34**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Six Hundred Seven and Thirty 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.

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1223 Date 3/9/25

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice