10112

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/25-26/514**	Dated **17-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250916012**	Dated **16-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Sep-25**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**C/F/T Pipe With Washer**	3917	**2 No:**	600.00	No:	30 %	**840.00**
	Output CGST						75.60
	Output SGST						75.60
	Less : ***ROUNDING OFF***						(-)0.20
	Total		**2 No:**				**₹ 991.00**

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10112 Dt. 17/9/25
MRN No.
Received By... Sign...

Amount Chargeable (in words) — E. & O.E
Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	840.00	9%	75.60	9%	75.60	151.20
9965		9%		9%		
99		14%		14%		
Total	**840.00**		**75.60**		**75.60**	**151.20**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice