

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)
MC Modi Educational Trust
64-157/364 11th Floor M.G. Road, Secunderabad
GSTIN/UIN 36AAATM5488Q2ZO
State Name Telangana, Code : 36

Invoice No. PS/25-26/526	Dated 20-Sep-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9179858055
Buyer's Order No. 20250918019	Dated 19-Sep-25
Dispatch Doc No. Invoice	Delivery Note Date 20-Sep-24
Dispatched through Goods Vehicle	Destination Redditch (Mersey) Road, Telford

Description of Goods and Services	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1 160mm Eco Drain Pipe SN4 6mtr Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	3917 9965	12 lngths	3,567.00	ngts 48 %	22,258.08 2,183.23 2,183.23 2,000.00 0.46
Total		12 lngths			₹ 28,625.00

INWARD

Inward No: 294	Dt: 20/09/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
MC MODI EDUCATIONAL TRUST	

INWARD	
Inward No: 294	Dt: 20/04/20
MRN No:	Dt:
Received By: <i>J. J.</i>	Sign:
MC MODI EDUCATIONAL TRUST	

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Six Hundred Twenty Five Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	22,258.08	9%	2,003.23	9%	2,003.23	4,006.46
9995	2,000.00	9%	180.00	9%	180.00	360.00
	Total 24,258.08		2,183.23		2,183.23	4,366.46

Tax Amount (in words) Indian Rupees Four Thousand Three Hundred Sixty Six and Forty Six paise Only

Company's PAN : ACWPG4854A

Company's Bank Details
Bank Name **Canara Bank**
A/c No. **1181201020289**
Branch & IFD Code **Benjara Hills & CNRB00061181**

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

for Pratul Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

THIS IS A COMPUTER GENERATED INVOICE