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)
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. **PS/25-26/528**	Dated **20-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8179858055**
Buyer's Order No. **20250918024**	Dated **19-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Sep-25**
Dispatched through **Goods Vehicle**	Destination [redacted]

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**450 H.W Frame & Cover**	3917	**10 No:**	3,633.00	No:	38 %	**22,524.60**
	Output CGST						**2,027.21**
	Output SGST						**2,027.21**
	Less : ***ROUNDING OFF***						**(-)0.02**
	Total		**10 No:**				**₹ 26,579.00**

INWARD
Inward No: 296 Dt: 20/09/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Six Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	22,524.60	9%	2,027.21	9%	2,027.21	4,054.42
Total	22,524.60		2,027.21		2,027.21	4,054.42

Tax Amount (in words) : **Indian Rupees Four Thousand Fifty Four and Forty 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