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.	Dated
PS/25-26/526	**20-Sep-25**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8179858055
Buyer's Order No.	Dated
20250918010	**19-Sep-25**
Dispatch Doc No.	Delivery Note Date
Invoice	**20-Sep-24**
Dispatched through	Destination
Goods Vehicle	Manilal Modi Memorial Hospital, Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN4 6mtr**	3917	**12 Ingths**	3,567.00	Ingths	48 %	**22,258.08**
	Output CGST						**2,183.23**
	Output SGST						**2,183.23**
	Transport Charges @ 18%	9965					**2,000.00**
	ROUNDING OFF						**0.46**
	Total		**12 Ingths**				**₹ 28,625.00**

MODI PROPERTIES PVT. LTD. INWARD No. 152 Date 22/9/25 Sign. SEC'BAD

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	22,258.08	9%	2,003.23	9%	2,003.23	4,006.46
9965	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 : **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