# 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. **PS/25-26/527** | Dated **20-Sep-25** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **8179858055** |
| Buyer's Order No. **20250918017** | Dated **19-Sep-25** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **20-Sep-25** |
| Dispatched through **Goods Vehicle** | Destination **Manilal Modi Memorial Hospital, Turkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **450 H.W Frame & Cover** | 3917 | **1 No:** | 3,633.00 | No: | 38 % | **2,252.46** |
| 2 | **160mm Eco Drain Pipe SN4 6mtr** | 3917 | **2 lngths** | 3,567.00 | lngths | 48 % | **3,709.68** |
| 3 | **160mm Pvc MTA** | 3917 | **4 No:** | 334.00 | No: | 40 % | **801.60** |
| | | | | | | | 6,763.74 |
| | *Less :* ***Output CGST*** | | | | | | **608.73** |
| | ***Output SGST*** | | | | | | **608.73** |
| | ***ROUNDING OFF*** | | | | | | **(-)0.20** |
| | Total | | | | | | **₹ 7,981.00** |

Amount Chargeable (in words)
**Indian Rupees Seven Thousand Nine Hundred Eighty One Only**

*E. & O.E*

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917<br>9965<br>99 | 6,763.74 | 9%<br>9%<br>14% | 608.73 | 9%<br>9%<br>14% | 608.73 | 1,217.46 |
| **Total** | **6,763.74** | | **608.73** | | **608.73** | **1,217.46** |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventeen 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1526
Date 23/9/25
Sign.

**for Praful Sanitary**

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice