

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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/25-26/551

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No.

20250923021

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Dated

25-Sep-25

Other References

8688981990

Dated

24-Sep-25

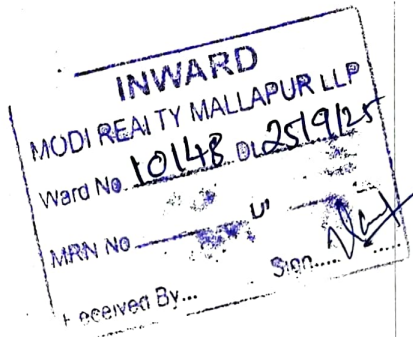
Delivery Note Date

25-Sep-25

Destination

Gulmohar Residency, Mallapur

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN8 6mtr	3917	6 lngths	2,110.00	lngths	47 %	6,709.80
Output CGST							765.88
Output SGST							765.88
Transport Charges @ 18%							1,800.00
ROUNDING OFF							0.44



Total 6 lngths ₹ 10,042.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
3917	6,709.80	9%	603.88	9%	603.88	1,207.76
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total			765.88		765.88	1,531.76

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Thirty One and Seventy 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

