

10147

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)
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/25-26/550**
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No. **20250924014**
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc FTA	3917	25 No:	327.52	No:	60 %	3,275.20

Output CGST 294.77
Output SGST 294.77
ROUNDING OFF 0.25

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10147 Dt. 25/9/25
MRN No.
received By... Sign...

Amount Chargeable (in words) **Indian Rupees Three Thousand Eight Hundred Sixty Five Only**
Total **25 No:** ₹ **3,865.00**
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	3,275.20	9%	294.77	9%	294.77	589.54
Total	3,275.20		294.77		294.77	589.54

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Nine and Fifty Four 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 Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

