10145

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	Invoice No. **PS/25-26/544**	Dated **24-Sep-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250922072**	Dated **23-Sep-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **24-Sep-25**
	Dispatched through **Self**	Destination **Gulmohar Resideny, Mallapur**

Sl No.	Description of Goods and Services	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						**0.26**
	Total		**25 No:**				**₹ 3,865.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10145 Dt 25/9/25
MRN No.
Received By...

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	3,275.20	9% 9% 14%	294.77	9% 9% 14%	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.

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