

10/4/25

GST INVOICE

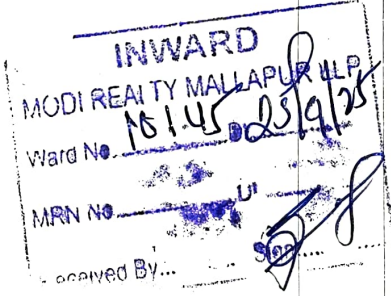
(DUPLICATE FOR TRANSPORTER)

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, 11nd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

SI 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

[Handwritten Signature]



Amount Chargeable (in words) **Total** **25 No:** **₹ 3,865.00**
E. & O.E

Indian Rupees Three Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	3,275.20	9%	294.77	9%	294.77	589.54
9965		9%		9%		
99		14%		14%		
Total			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

