

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

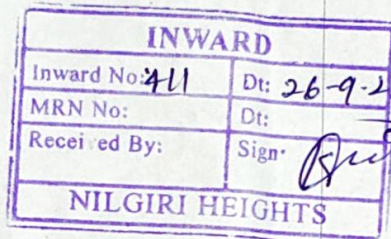
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor, Sohām Mansion,
M G Road, Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/546**
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No. **20250922048**
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated **24-Sep-25**
Other References
Credit
Dated **23-Sep-25**
Delivery Note Date
24-Sep-25
Destination
Nilgiri Heights, Pocharam

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WC Connector	3922	30 No:	300.00	No:	30 %	6,300.00
	Output CGST						567.00
	Output SGST						567.00
Total			30 No:				₹ 7,434.00



Amount Chargeable (in words)

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3922	6,300.00	9%	567.00	9%	567.00	1,134.00
9965		9%		9%		
99		14%		14%		
Total			567.00		567.00	1,134.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirty Four 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

