

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 : pratulsanitary@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/25-26/542

Delivery Note

Invoice

Reference No. & Date.

Dated

24-Sep-25

Other References

Credit

Dated

18-Sep-25

Delivery Note Date

24-Sep-25

Destination

Gulmohar Residency, Mallapur

Buyer's Order No.

20250917044

Dispatch Doc No.

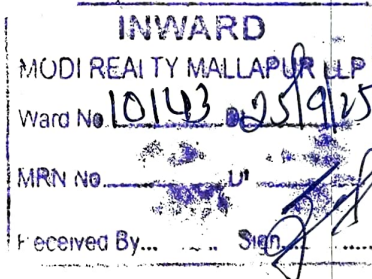
Invoice

Dispatched through

Self

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %		Amount
1	50x32mm Cpvc Reducer Tee	3917	8 No:	479.00	No:	52 %	1,839.36
2	32x32mm Cpvc MABT	3917	10 No:	743.00	No:	52 %	3,566.40
3	40X40mm Cpvc FABT	3917	15 No:	830.00	No:	52 %	5,976.00
							11,381.76
							1,024.36
							1,024.36
							(-)0.48

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

33 No:

₹ 13,430.00

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
3917	11,381.76	9%	1,024.36	9%	1,024.36	2,048.72
Total	11,381.76		1,024.36		1,024.36	2,048.72

Tax Amount (in words) : Indian Rupees Two Thousand Forty Eight and Seventy Two 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

