

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)

MC Modi Educational Trust
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/573**
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No. **20250927046**
Dispatch Doc No.
Invoice
Dispatched through
Self
Dated **6-Oct-25**
Other References
Credit
Dated **30-Sep-25**
Delivery Note Date
6-Oct-25
Destination
Manilal Modi Memorial Hospital, Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	40x32mm Cpvc Reducer	3917	4 No:	116.00	No:	52 %	222.72
							20.04
							20.04
							0.20

Output CGST
Output SGST
ROUNDING OFF

M. Shaker
9000978917
06/10/25
5

INWARD	
Inward No: 218	Dt: 6/10/25
MRN No:	Dt:
Received By: [Signature]	Sign:
MC MODI EDUCATIONAL TRUST	

Total 4 No: ₹ 263.00
E & O E

Amount Chargeable (in words)

Indian Rupees Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	222.72	9%	20.04	9%	20.04	40.08
Total	222.72		20.04		20.04	40.08

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

