(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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/25-26/572**	Dated **6-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credi:**
	Dated **30-Sep-25**
Buyer's Order No. **20250930038**	Delivery Note Date **6-Oct-25**
Dispatch Doc No. **Invoice**	Destination
Dispatched through **Self**	Manilal Modi Memorial Hospital, Turkapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**110x75 Pvc Reducer Yee**	3917	**7 No:**	264.00	No:	50 %	**924.00**
	Output CGST						**83.16**
	Output SGST						**83.16**
	ROUNDING OFF						**(-)0.32**
	Less :						
	Total		**7 No:**				**₹ 1,090.00**

M. Shekar 9000978917
06/10/25

INWARD
Inward No: 327 Dt: 6/10/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	924.00	9%	83.16	9%	83.16	166.32
Total	**924.00**		**83.16**		**83.16**	**166.32**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Six and Thirty 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.

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