GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/25-26/550**	Dated **25-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8688981990**
Buyer's Order No. **20250924014**	Dated **24-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Sep-25**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

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

Sl No.	Description of Goods	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**
	Total		**25 No:**				**₹ 3,865.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1622 Date 7/10/25 Sign

Amount Chargeable (in words)
Indian Rupees Three Thousand Eight Hundred Sixty Five Only

E. & O.E

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

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 Himayatnagar Hyderabad-29.