

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
Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 4, 11nd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/551

Delivery Note

Invoice

Reference No. & Date.

8688981990

Buyer's Order No.

20250923021

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Dated

25-Sep-25

Other References

Dated

24-Sep-25

Delivery Note Date

25-Sep-25

Destination

Gulmohar Residency, Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN8 6mtr	3917	6 lngths	2,110.00	lngths	47 %	6,709.80
Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF							765.88 765.88 1,800.00 0.44
Total			6 lngths				₹ 10,042.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,709.80	9%	603.88	9%	603.88	1,207.76
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total			765.88		765.88	1,531.76

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty One and Seventy Six 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

