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/25-26/584**	Dated **9-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251007008**	Dated **8-Oct-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Oct-25**
Dispatched through **Self**	Destination **Manilal Modi Memorial Hospital, Turkapally**

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40x32mm Cpvc Reducer Tee**	3917	**12 No:**	249.00	No:	52 %	**1,434.24**
	Output CGST						**129.08**
	Output SGST						**129.08**
	Less : ***ROUNDING OFF***						**(-)0.40**
	Total		**12 No:**				**₹ 1,692.00**

INWARD
Inward No: 350 | Dt: 10/10/25
MRN No: | Dt:
Received By: | Sign:
MC MODI EDUCTIONAL TRUST

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Ninety Two Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	1,434.24	9%	129.08	9%	129.08	258.16
9965		9%		9%		
99		14%		14%		
Total	**1,434.24**		**129.08**		**129.08**	**258.16**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Eight and Sixteen 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

PRAFUL SANITARY H... Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice