

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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

Buyer's Order No.

20251007008

Credit

Dated

8-Oct-25

Dispatch Doc No.

Delivery Note Date

Invoice

9-Oct-25

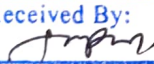
Dispatched through

Destination

Self

Manasa Modi Memorial Hospital, Turkapally

SI 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 :							(-)0.40
Output CGST							129.08
Output SGST							129.08
ROUNDING OFF							(-)0.40

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

Amount Chargeable (in words) Total 12 No: ₹ 1,692.00
Indian Rupees One Thousand Six Hundred Ninety Two Only E & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	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	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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

