(ORIGINAL FOR RECIPIENT) **GST INVOICE** Invoice No. Dated Praful Sanitary 3-6-429/6.SRI SAI TOWER. PS/25-26/584 9-Oct-25 St.No.4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Reference No. & Date. Other References Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20251007008 8-Oct-25 MC Modi Educational Trust Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36 Invoice 9-Oct-25 Dispatched through Destination Manilal Modi Memorial Hospital, Turkapally Self Amount Description of Goods HSN/SAC Quantity per Disc. % SI No. 12 No: 249.00 No: 52 % 1 40x32mm Cpvc Reducer Tee 1.434.24

Output CGST

Output SGST

ROUNDING OFF



Amount Chargeable (in words)

Less :

Total 12 No:

₹ 1,692.00 E. & O.E

129.08

129.08

(-)0.40

Indian Rupees One Thousand Six Hundred Ninety Two Only

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

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

: ACWPG4864A Company's PAN

Company's Bank Details : Canara Bank : 1181201020289 Bank Name A/c No.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

