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 : 36AAATM[5]488Q2ZO
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/598**	Dated **14-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251006028**	Dated **11-Oct-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-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	**110mm Pvc Plain Bend**	3917	**50 No:**	174.00	No:	50 %	**4,350.00**
	Output CGST						**391.50**
	Output SGST						**391.50**
	Total		**50 No:**				**₹ 5,133.00**

INWARD
Inward No: 359 Dt: 14/10/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

Received By
M.Shekar
900097891?

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	4,350.00	9% 9% 14%	391.50	9% 9% 14%	391.50	783.00
Total	**4,350.00**		**391.50**		**391.50**	**783.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Three 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice