

GST INVOICE

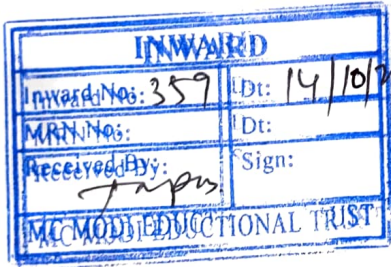
(DUPLICATE FOR TRANSPORTER)

Pratui Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratuisanitary@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/25-26/598**
Dated **14-Oct-25**
Delivery Note
Invoice
Reference No. & Date. Other References
Buyer's Order No. **20251006028**
Dispatch Doc No.
Invoice
Dispatched through
Self
Credit
Dated **11-Oct-25**
Delivery Note Date
14-Oct-25
Destination
Mandil 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

Received By
M. Shekar
9000978917
[Signature]



Total 50 No: ₹ 5,133.00
E. & O E

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Thirty Three Only

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratui Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

