

20251010022

GST INVOICE

(ORIGINAL FOR RECIPIENT)

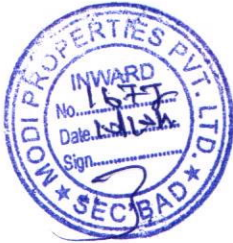
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/25-26/583	Dated 9-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20251001015	Credit Dated 9-Oct-25
Dispatch Doc No.	Delivery Note Date 9-Oct-25
Invoice	Destination Gulmohar Residency, Mallapur
Dispatched through Self	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C/F/T Pipe With Washer	3917	2 No:	600.00	No:	30 %	840.00
							75.60
							75.60
							(-)0.20

Output CGST
Output SGST
ROUNDING OFF



Praful

Amount Chargeable (in words)

Total

2 No:

₹ 991.00
E. & O.E

Indian Rupees Nine Hundred Ninety One Only

HSN/SAC

3917	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
	840.00	9%	75.60	9%	75.60	151.20
	Total		840.00		75.60	151.20

Tax Amount (in words) : Indian Rupees One Hundred Fifty One and Twenty 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 Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

