

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)

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/25-26/609	18-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251016004	16-Oct-25
Dispatch Doc No.	Delivery Note Date
	18-Oct-25
Invoice	Destination
Dispatched through	Gulmohar Residency, Mallapur
Self	

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

SI No. Description of Goods

1 C/F/T Pipe With Washer

Less :

Output CGST
Output SGST
ROUNDING OFF

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3917	2 No:	600.00	No:	30 %	840.00
					75.60
					75.60
					(-)0.20



Amount Chargeable (in words)

Indian Rupees Nine Hundred Ninety One Only

Total

2 No:

₹ 991.00

E. & O.E

3917

HSN/SAC

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

