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	Invoice No. **PS/25-26/598**	Dated **14-Oct-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	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**

Amount Chargeable (in words) *E. & O.E*

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**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 1705 Date 21/10/25 Sign SEC'BAD

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice