5-4-187/3&4, IInd Floor,
M G Road, Ranigunj, Secunderabad

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

GST INVOICE (DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-26/637	Dated 29-Oct-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20251028047	Dated 29-Oct-25
Dispatch Doc No. Invoice	Delivery Note Date 29-Oct-25
Dispatched through Self	Destination Manilal Modi Memorial Hospital, Turkapally

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Coupler**	3917	**20 No:**	325.00	No:	50 %	**3,250.00**
	Output CGST						**292.50**
	Output SGST						**292.50**
	Total		**20 No:**				**₹ 3,835.00**

INWARD
Inward No: 387 Dt: 30/10/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice