Tax Invoice

GST INVOICE (DUPLICATE FOR TRANSPORTER)

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/25-26/634	Dated 29-Oct-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20251022022	Dated 25-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	**6 No:**	325.00	No:	50 %	**975.00**
2	**160x3000mm Pvc Pipe S/S**	3917	**6 No:**	1,686.00	No:	50 %	**5,058.00**
							6,033.00
	Output CGST						**542.97**
	Output SGST						**542.97**
	ROUNDING OFF						**0.06**
	Total		**12 No:**				**₹ 7,119.00**

INWARD
Inward No: 288 Dt: 30/10/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	6,033.00	9%	542.97	9%	542.97	1,085.94
Total	**6,033.00**		**542.97**		**542.97**	**1,085.94**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Five and Ninety Four paise 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.

for Praful Sanitary

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice