

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
Buyer (Bill to)

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

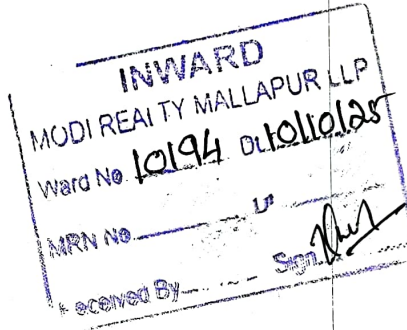
Invoice No.
PS/25-26/583
Delivery Note
Invoice
Reference No. & Date.
20251010022
Buyer's Order No.
20251001019
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated
9-Oct-25
Other References
Credit
Dated
9-Oct-25
Delivery Note Date
9-Oct-25
Destination
Gulmohar Residency, Mallapur

Sl 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

Output CGST
Output SGST
ROUNDING OFF

75.60
75.60
(-)0.20



Total 2 No: ₹ 991.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Ninety One Only

E. & C.E

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

