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/25-26/634**	Dated **29-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. **20251022022**	Dated **25-Oct-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-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	**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	3917	**12 No:**				**₹ 7,119.00**

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

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
9965		9%		9%		
99		14%		14%		
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**

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1459 Date 6/11/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.