

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
Buyer (Bill to)

MC Modi Educational Trust
5-4-187/3&4, 11nd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

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.	Delivery Note Date 29-Oct-25
Invoice	Destination
Dispatched through Self	Manil Modi Memorial Hospital, Turkapally

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Three Thousand Eight Hundred Thirty Five Only

E. & O.E

Indian Rupees Three Thousand Eight Hundred Thirty Five Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,250.00	9%	292.50	9%	292.50	585.00
9965		9%		9%		
99		14%		14%		
	Total	3,250.00		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

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020288

A/c No. : 1181201020289
Branch & IFS Code : Baniara Hills & CNRB0001181

Customer's Seal and Signature

for Braful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

