

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, IInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

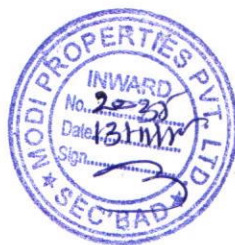
GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/693	Dated 12-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20250929007	Credit
Dispatch Doc No.	Dated 30-Sep-25
Invoice	Delivery Note Date 12-Nov-25
Dispatched through Self	Destination Manilal Modi Memorial Hospital, Turkapalli

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	43 (1-1/2") X 6mm Insupro CL O AL	3921	200 Mtrs	53.89	Mtrs		10,778.00
	Less :						970.02
							970.02
							(-)0.04

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Eighteen Only

Total 200 Mtrs ₹ 12,718.00 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3921	10,778.00	9%	970.02	9%	970.02	1,940.04
9965		9%		9%		
99		14%		14%		
Total	10,778.00		970.02		970.02	1,940.04

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty and 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.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

