

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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

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

Sl 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

Output CGST
Output SGST
ROUNDING OFF

970.02
970.02
(-)0.04

Less :

Total 200 Mtrs ₹ 12,718.00
E & O E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Eighteen Only

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

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty and Four paise Only

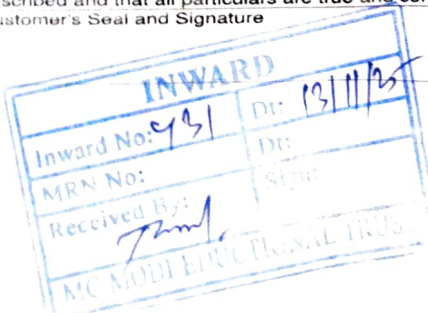
Company's PAN : ACWPG4864A

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

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

