

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)

MC Modi Educational Trust
5-4-187/384, 11nd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

Invoice No.	Dated			
PS/25-26/693	12-Nov-25			
Delivery Note				
Invoice	Other References			
Reference No. & Date.	Credit			
Buyer's Order No.	Dated			
20250929007	30-Sep-25			
Dispatch Doc No.	Delivery Note Date			
Invoice	12-Nov-25			
Dispatched through	Destination			
Self	Manilal Modi Memorial Hospital, Turkapally			
HSN/SAC	Quantity	Rate	per Disc. %	Amount

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

Output CGST
Output SGST
ROUNDING OFF

Less :

970.02
970.02
(-)0.04

Total	200 Mtrs	₹ 12,718.00
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Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Eighteen Only

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

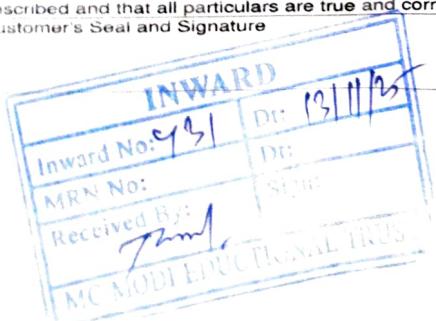
Bank Name : **Canara Bank**

A/c No. : **1181201020289**

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

