

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**Praful Sanitary**  
3-6-429/6,SRI SAI TOWER,  
St.No.4 HIIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG486A  
State Name : Telangana, C  
E-Mail : [prafulsanitary@gmail.com](mailto: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. <b>PS/25-26/712</b>	Dated <b>19-Nov-25</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References
Buyer's Order No. <b>20251110041</b>	<b>Credit</b>
Dispatch Doc No.	Dated <b>14-Nov-25</b>
<b>Invoice</b>	Delivery Note Date <b>19-Nov-25</b>
Dispatched through	Destination
<b>Self</b>	<b>Manilal Modi Memorial Hospital</b>

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Disc %	Amount
1	<b>50mm Cpvc 45° Elbow</b>	3917	<b>16</b>	<b>No:</b> 349.00	No: 52 %	<b>2,680.32</b>
				<i>Output CGST</i>		241.23
				<i>Output SGST</i>		241.23
				<b>ROUNDING OFF</b>		0.22

### Amount Observable (cont'd)

Amount Chargeable (in words)  
**Indian Rupees Three Thousand One Hundred Sixty Three Only**

Indian Rupees Three Thousand One Hundred Sixty Three Only		HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total		
				Rate	Amount	Rate	Amount	
3917			2,680.32	9%	241.23	9%	241.23	482.46
9965				9%		9%		
99				14%		14%		
			<b>Total</b>	<b>2,680.32</b>	<b>241.23</b>	<b>241.23</b>	<b>482.46</b>	

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Two and Forty Six 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 &**

for Praful Sanitary

INWARD	
Inward No:	483
MRN No:	24/11/25
Received By:	Dr. <i>Paul</i>
MC MCRI EDUCATIONAL TRUST	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

