

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864
State Name : Telangana, C
E-Mail : prafulsanitary@gma
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.	Dated
PS/25-26/713	19-Nov-25
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20251111045	14-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	19-Nov-25
Dispatched through	Destination
Self	Manial Modi Memorial Hospital
	Per Piece % Amount

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,471.40	9%	132.43	9%	132.43	264.86
9965		9%		9%		
99		14%		14%		
	Total	1,471.40	132.43	132.43	264.86	

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Four and Eighty 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

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289

Branch & IFS Code : **Baniara Hills &**

Branch & Co Code: Banjara Hills & CRB0001181

for Praful Sanitary

INWARD	
Inward No:	484
MRN No:	Dt: 24/11/17
Received By:	Sign: <i>Prasad</i>
MC MOD EDUCATIONAL TRUST	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

