GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/25-26/712**	Dated **19-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251110041**	Dated **14-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Nov-25**
Dispatched through **Self**	Destination **Manilal Modi Memorial Hospital**

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc 45* Elbow**	3917	**16 No:**	349.00	No:	52 %	**2,680.32**
	Output CGST						**241.23**
	Output SGST						**241.23**
	ROUNDING OFF						**0.22**
	Total		**16 No:**				**₹ 3,163.00**

INWARD No. 2207 Date 1/12/25 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

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

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	2,680.32	9%	241.23	9%	241.23	482.46
9965		9%		9%		
99		14%		14%		
Total	**2,680.32**		**241.23**		**241.23**	**482.46**

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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice