

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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)

Modi Reality Mallapur LLP
5-4-187/3 & 4, 1Ind Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS-26-26/752	182280518124	2-Dec-25
Delivery Note		
Invoice		
Reference No. & Date.		Other References 8897740583
Buyer's Order No.		Dated
20251118041		21-Nov-25
Dispatch Doc No.		Delivery Note Date
Invoice		2-Dec-25
Dispatched through		Destination
Goods Vehicle		Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TG06T0995

800-222-1222

3,985.00

Amount Chargeable (in words) **Indian Rupees Fifty Three Thousand Nine Hundred Eighty Five Only**

Indian Rupees Fifty Three Thousand Nine Hundred Eighty Five Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	45,750.00	9%	4,117.50	9%	4,117.50	8,235.00
9965		9%		9%		
99		14%		14%		
	Total	45,750.00	4,117.50		4,117.50	8,235.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Thirty Five Only**

Company's PAN : ACWPG4864A

Company's Bank Details

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

