

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

Amount Chargeable (in words)

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Indian Rupees Fifty Three Thousand Nine Hundred Eighty Five Only

E. & O. E.

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

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 Sanitay

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice