

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, IInd Floor, Soham

Mansion, MG Road, Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/765

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20251024030

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

5-Dec-25

Other References

Credit

Dated

25-Oct-25

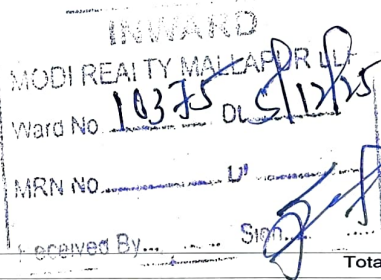
Delivery Note Date

5-Dec-25

Destination

Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Coupler	3917	4 No:	325.00	No:	50 %	650.00
	Output CGST						58.50
	Output SGST						58.50

Received By
M. Shekar
9000978917

Amount Chargeable (in words)

Indian Rupees Seven Hundred Sixty Seven Only

Total 4 No: ₹ 767.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	650.00	9%	58.50	9%	58.50	117.00
Total	650.00		58.50		58.50	117.00

Tax Amount (in words) : Indian Rupees One Hundred Seventeen 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 & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

