

GST INVOICE

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 Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. PS/25-26/764	Dated 5-Dec-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit Dated 4-Dec-25 Delivery Note Date 5-Dec-25 Destination Mayflower Platinum
Buyer's Order No. 20251203011	
Dispatch Doc No.	
Invoice Dispatched through Self	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Washer	3922	3 No:	300.00	No:	30 %	630.00
							56.70
							56.70
							(-)0.40

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No. 224	Di 04/12/25
MRN No:	
Received By	Sign: <i>[Signature]</i>

Received By
M. Shekar
9000978917
[Signature]

Amount Chargeable (in words)

Indian Rupees Seven Hundred Forty Three Only

HSN/SAC

Total

3 No:

₹ 743.00
E. & O.E3922
9965
99

Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
630.00	9%	56.70	9%	56.70	113.40
	14%		14%		
Total		56.70		56.70	113.40

Tax Amount (in words)

Indian Rupees One Hundred Thirteen and Forty 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

Bank Name

A/c No.

Branch & IFS Code

Canara Bank
1181201020289

Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

[Signature]