

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, 11nd Floor, M.G. Road, Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

GST INVOICE

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

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
Less						56.70
						56.70
						(-)0.40

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No.	224
MRN No:	DL04/12/25
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.E.

3922
9965
99

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	630.00	9% 9% 14%	56.70	9% 9% 14%	56.70	113.40
Total	630.00		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 : Canara Bank
 A/c No. : 1181201020289
 Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

