

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**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.<br><b>PS/25-26/765</b>      | Dated<br><b>5-Dec-25</b>                           |
| Delivery Note                           |                                                    |
| <b>Invoice</b>                          |                                                    |
| Reference No. & Date.                   | Other References                                   |
| Buyer's Order No.<br><b>20251024030</b> | <b>Credit</b><br>Dated<br><b>25-Oct-25</b>         |
| Dispatch Doc No.                        | Delivery Note Date<br><b>5-Dec-25</b>              |
| <b>Invoice</b>                          | Destination<br><b>Gulmohar Residency, Mallapur</b> |
| Dispatched through<br><b>Self</b>       |                                                    |

| 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 |
|        |                      |         |          |        |     |         | 58.50  |
|        |                      |         |          |        |     |         | 58.50  |

Output CGST  
Output SGST



Amount Chargeable (in words)

Total

4 No:

₹ 767.00

E. &amp; O.E

Indian Rupees Seven Hundred Sixty Seven Only

HSN/SAC

| 3917         | Taxable Value | CGST Rate | CGST Amount  | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|---------------|-----------|--------------|-----------------|-------------------|------------------|
|              | 650.00        | 9%        | 58.50        | 9%              | 58.50             | 117.00           |
| <b>Total</b> | <b>650.00</b> |           | <b>58.50</b> |                 | <b>58.50</b>      | <b>117.00</b>    |

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

