(ORIGINAL FOR RECIPIENT)

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**
Buyer's Order No. **20251203011**	Dated **4-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Dec-25**
Dispatched through **Self**	Destination **Mayflower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Washer**	3922	**3 No:**	300.00	No:	30 %	**630.00**
	Output CGST						**56.70**
	Output SGST						**56.70**
	ROUNDING OFF						**(-)0.40**
	Less :						
	Total		**3 No:**				**₹ 743.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2332 Date 9/12/25 Sign.

Amount Chargeable (in words)
Indian Rupees Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3922	630.00	9%	56.70	9%	56.70	113.40
9965		9%		9%		
99		14%		14%		
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**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice