

10386

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
T.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, 11nd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.
PS/25-26/771
Delivery Note

Dated
9-Dec-25

Invoice
Reference No. & Date.

Other References

Buyer's Order No.
20251206005
Dispatch Doc No.

Credit
Dated
8-Dec-25
Delivery Note Date

Invoice
Dispatched through
Goods Vehicle

9-Dec-25
Destination
Gulmohar Residency, Mallapur

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x80mm Cpvc MABT	3917	4 No:	3,623.00	No:	52 %	6,956.16
2	80mm Cpvc Long Bend	3917	1 No:	3,568.00	No:	52 %	1,712.64
3	80mm Cpvc Unioun	3917	1 No:	4,060.40	No:	52 %	1,948.99
4	80mm Cpvc Coupler	3917	2 No:	945.00	No:	52 %	907.20
5	80mm Cpvc Pipe	3917	1 No:	5,150.00	No:	52 %	2,472.00

13,996.99

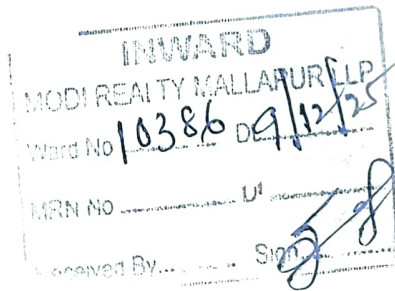
Output CGST
Output SGST
ROUNDING OFF

1,259.73

1,259.73

(-)0.45

Less :



Total 9 No: ₹ 16,516.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	13,996.99	9%	1,259.73	9%	1,259.73	2,519.46
Total	13,996.99		1,259.73		1,259.73	2,519.46

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Nineteen and Forty Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice