

10387

GST INVOICE

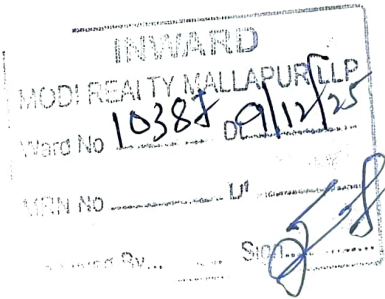
(DUPLICATE FOR TRANSPORTER)

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, 11nd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/772**
Delivery Note
Invoice
Reference No. & Date:
Buyer's Order No. **20251028021**
Dispatch Doc No.
Invoice
Dispatched through
Goods Vehicle
Dated **9-Dec-25**
Other References
Credit
Dated **5-Dec-25**
Delivery Note Date
9-Dec-25
Destination
Gulmohar Residency, Mallapur

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	80mm Cpvc Long Bend	3917	4 No:	3,568.00	No: 52 %	6,850.56
2	80x80mm Cpvc MABT	3917	4 No:	3,623.00	No: 52 %	6,956.16
						13,806.72
						Output CGST
						Output SGST
						ROUNDING OFF
						1,242.60
						1,242.60
						0.08



Total **8 No:** ₹ 16,292.00
Amount Chargeable (in words) **E. & O.E**

Indian Rupees Sixteen Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	13,806.72	9%	1,242.60	9%	1,242.60	2,485.20
Total	13,806.72		1,242.60		1,242.60	2,485.20

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Five and Twenty paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

