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

Invoice No. **PS/25-26/772**	Dated **9-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251028021**	Dated **5-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Dec-25**
Dispatched through **Goods Vehicle**	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						**1,242.60**
	Output SGST						**1,242.60**
	ROUNDING OFF						**0.08**
	Total		**8 No:**				**₹ 16,292.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10387 Dt 9/12/25
MRN NO
Sign

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**

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

Company's Bank Details
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