

## 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)

**MC Modi Educational Trust**  
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad  
GSTIN/UIN : 36AAAATM5488Q2ZO  
State Name : Telangana, Code : 36

|                       |                                            |
|-----------------------|--------------------------------------------|
| Invoice No.           | Dated                                      |
| PS/25-26/799          | 16-Dec-25                                  |
| Delivery Note         |                                            |
| Invoice               |                                            |
| Reference No. & Date. | Other References                           |
|                       | <b>Credit</b>                              |
| Buyer's Order No.     | Dated                                      |
| 20251208025           | 12-Dec-25                                  |
| Dispatch Doc No.      | Delivery Note Date                         |
| Invoice               | 16-Dec-25                                  |
| Dispatched through    | Destination                                |
| Self                  | Manilal Modi Memorial Hospital, Turkapally |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount   |
|--------|-----------------------------------|---------|----------|----------|-----|---------|----------|
| 1      | 50x32mm Cpvc Reducer Tee          | 3917    | 6 No:    | 479.00   | No: | 52 %    | 1,379.52 |
| 2      | 40mm Cpvc Ball Valve              | 8481    | 2 No:    | 1,095.00 | No: | 52 %    | 1,051.20 |
| 3      | 40x32mm Cpvc Reducer Tee          | 3917    | 4 No:    | 249.00   | No: | 52 %    | 478.08   |
|        |                                   |         |          |          |     |         | 2,908.80 |
|        |                                   |         |          |          |     |         | 261.80   |
|        |                                   |         |          |          |     |         | 261.80   |
|        |                                   |         |          |          |     |         | (-)0.40  |

Output CGST  
Output SGST  
ROUNDING OFF

Less :

| INWARD                    |              |
|---------------------------|--------------|
| Inward No: 550            | Dr: 16/12/25 |
| MRN No:                   | Dr:          |
| Received By: Ravi         | Sign: 2      |
| MC MODI EDUCATIONAL TRUST |              |

Total 12 No: ₹ 3,432.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Thirty Two Only

E. &amp; O E

| HSN/SAC | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | Amount | Total Tax Amount |
|---------|---------------|------|-------------|-----------------|--------|------------------|
| 3917    | 1,857.60      | 9%   | 167.19      | 9%              | 167.19 | 334.38           |
| 8481    | 1,051.20      | 9%   | 94.61       | 9%              | 94.61  | 189.22           |
| 9965    |               | 9%   |             | 9%              |        |                  |
| 99      |               | 14%  |             | 14%             |        |                  |
| Total   | 2,908.80      |      | 261.80      |                 | 261.80 | 523.60           |

Tax Amount (in words) : Indian Rupees Five Hundred Twenty Three and Sixty paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

