

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/799

Delivery Note

Invoice

Reference No. & Date.

20251208025

Buyer's Order No.

20251208025

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

16-Dec-25

Other References

Credit

Dated

12-Dec-25

Delivery Note Date

16-Dec-25

Destination

Manilal Modi Memorial Hospital, Turkapally

SI 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 :



Total

12 No:**₹ 3,432.00**

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST 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**

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

