

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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, 11nd Floor, M.G. Road, Secunderabad
 GSTIN/UIN : 36AAATM5488Q2Z0
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/800	16-Dec-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251210001	12-Dec-25
Dispatch Doc No.	Delivery Note Date
	16-Dec-25
Dispatched through	Destination
Self	Manil Modi Memorial Hospital, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	30 No:	853.00	No:	25,590.00
						2,303.10
						2,303.10
						(-0.20)



Amount Chargeable (in words)	Total	30 No:	₹ 30,196.00
Indian Rupees Thirty Thousand One Hundred Ninety Six Only			
E. & O.E			
	HSN/SAC	Taxable Value	CGST
3214		25,590.00	Rate Amount
9965		9% 2,303.10	SGST/UTGST
99		9% 2,303.10	Total
		14% 4,606.20	Tax Amount
		Total 25,590.00	2,303.10
			2,303.10
			4,606.20

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Six 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.

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

