

## 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, IInd Floor, M.G. Road, Secunderabad  
GSTIN/UIN : 36AAATM5488Q2ZO  
State Name : Telangana, Code : 36

Invoice No.	Dated
<b>PS/25-26/781</b>	<b>12-Dec-25</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References
	<b>Credit</b>
Buyer's Order No.	Dated
<b>20251111010</b>	<b>21-Nov-25</b>
Dispatch Doc No.	Delivery Note Date
<b>Invoice</b>	<b>12-Dec-25</b>
Dispatched through	Destination
<b>Self</b>	<b>Manilal Modi Memorial Hospital, Turkapally</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>530mm FRP Frame &amp; Cover Round 2.5 Tona (HP)</b>	3925	<b>8 No:</b>	6,275.00	No:	43 %	<b>28,614.00</b>
	<b>Output CGST</b>						<b>2,575.26</b>
	<b>Output SGST</b>						<b>2,575.26</b>
	<b>ROUNDING OFF</b>						<b>0.48</b>
		<b>Total</b>	<b>8 No:</b>				<b>₹ 33,765.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Three Thousand Seven Hundred Sixty Five Only****E. & O.E**

HSN/SAC	Taxable Value	Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3925	28,614.00	9%	2,575.26	9%	2,575.26	5,150.52
<b>Total</b>	<b>28,614.00</b>		<b>2,575.26</b>		<b>2,575.26</b>	<b>5,150.52</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Fifty and Fifty Two 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

