

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG486A
State Name : Telangana, C
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. PS/25-26/781	Dated 12-Dec-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20251111010	Dated 21-Nov-25
Dispatch Doc No. Invoice	Delivery Note Date 12-Dec-25
Dispatched through Self	Destination Manil Modi Memorial Hospital, Turkapally

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Seven Hundred Sixty Five Only.

E. & O.E

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

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.

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

