

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)

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/773

Dated

9-Dec-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20251128022

Dated

2-Dec-25

Dispatch Doc No.

Invoice

Delivery Note Date

9-Dec-25

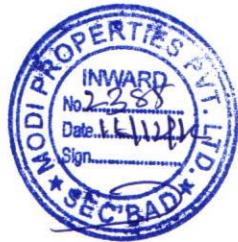
Dispatched through

Goods Vehicle

Destination

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc Coupler	3917	6 No:	61.36	No:	60 %	147.26
2	75mm Pvc Rigid Pipe 6kg	3917	4 lngths	1,978.92	lngths	64 %	2,849.64
3	75mm Pvc Elbow	3917	8 No:	122.16	No:	60 %	390.91
							3,387.81
	Output CGST						439.90
	Output SGST						439.90
	Transport Charges @ 18%	9965					1,500.00
	ROUNDING OFF						0.39



Total

₹ 5,768.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Seven Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	3,387.81	9%	304.90	9%	304.90	609.80
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	4,887.81		439.90		439.90	879.80

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Nine and Eighty 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

