

10419

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**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](mailto:prafulsanitary@gmail.com)  
Buyer (Bill to)

**Modi Reality Mallapur LLP**  
5-4-187/3 & 4, 1Ind Floor, Soham  
Mansion, MG Road, Secunderabad.  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Invoice No. <b>PS/25-26/819</b>	Dated <b>22-Dec-25</b>
Delivery Note	
<b>Invoice</b>	Other References
Reference No. & Date.	<b>Credit</b>
Buyer's Order No.	Dated
<b>20251209019</b>	<b>12-Dec-25</b>
Dispatch Doc No.	Delivery Note Date
<b>Invoice</b>	<b>22-Dec-25</b>
Dispatched through	Destination
<b>Self</b>	<b>Gulmohar Residency, Mallapur</b>

Amount Chargeable (in words) **Indian Rupees Three Hundred Ninety Six Only**

Indian Rupees Three Hundred Ninety Six Only		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
HSN/SAC		Rate	Amount	Rate	Amount		
8481		336.00	9%	30.24	9%	30.24	60.48
9965			9%		9%		
99			14%		14%		
		<b>Total</b>	<b>336.00</b>		<b>30.24</b>		<b>60.48</b>

Tax Amount (in words) : **Indian Rupees Sixty and Forty Eight paise Only**

1. Tax Amount (in words) : **Indian Rupees SEVEN**  
2. Company's PAN : **ACWPG4864A**

## Comparative Declaration

**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**

Only

### Company's Bank Details

Bank Name : Canara Bank  
A/c No. : 1181301030280

A/c No. : 11812010289  
Branch & IFS Code : Baniara Hills & CNBB0001181

for Praful Sanitary

**Authorised Signatory**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

