

10429

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

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	CP Bottle Trap Pipe	8481	2 No:	240.00	No: 30 %	336.00
	Output CGST					30.24
	Output SGST					30.24
	ROUNDING OFF					(-)0.48
	Less :					

INWARD
MODI REALITY MALLAPUR LLP
Ward No. 10429 Dtd 23/12/25
MRN NO.
Received By...
Sign
[Signature]

Amount Chargeable (in words) **Indian Rupees Three Hundred Ninety Six Only** **₹ 396.00**
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	336.00	9%	30.24	9%	30.24	60.48
9965		9%		9%		
99		14%		14%		
Total	336.00		30.24		30.24	60.48

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

