GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWEP,
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. **PS/25-26/816**	Dated **20-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251216002**	Dated **18-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Dec-25**
Dispatched through **Self**	Destination **Manilal Modi Memorial Hospital, Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc 45* Elbow**	3917	**6 No:**	190.00	No:	52 %	**547.20**
	Output CGST						**49.25**
	Output SGST						**49.25**
	ROUNDING OFF						**0.30**
	Total		**6 No:**				**₹ 646.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2463
Date 23/12/25
Sign.

Amount Chargeable (in words)
Indian Rupees Six Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	547.20	9% 9% 14%	49.25	9% 9% 14%	49.25	98.50
Total	**547.20**		**49.25**		**49.25**	**98.50**

Tax Amount (in words) : **Indian Rupees Ninety Eight and Fifty 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

PRAFUL SANITARY Himayatnagar Hyderabad-29