

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

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
	Less :						
	Output CGST						30.24
	Output SGST						30.24
	ROUNDING OFF						(-)0.48
Total			2 No:				₹ 396.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Three Hundred Ninety Six Only							



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

