

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/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

Delivery Note

Dated

20-Dec-25

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20251216002

Credit

Dated

18-Dec-25

Dispatch Doc No.

Delivery Note Date

Invoice

20-Dec-25

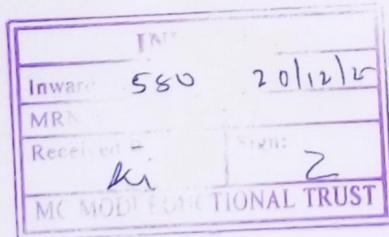
Dispatched through

Destination

Self

Manilal Modi Memorial Hospital, Turkapally

SI 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



Amount Chargeable (in words)

Total

6 No:

₹ 646.00

Indian Rupees Six Hundred Forty Six Only

E. & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3917	547.20	9%	49.25	9%	49.25	98.50
9965		9%		9%		
99		14%		14%		
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. : 1161201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

