

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
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/25-26/833	Dated 26-Dec-25
Delivery Note	
Invoice Reference No. & Date.	Other References
Buyer's Order No. 20251220011	Credit Dated 22-Dec-25
Dispatch Doc No.	Delivery Note Date 26-Dec-25
Invoice Dispatched through	Destination Manilal Modi Memorial Hospital
Self	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	160mm Pvc 45° Bend	3917	8 No:	383.00	No: 50 %	1,532.00
2	160mm Pvc Coupler	3917	4 No:	325.00	No: 50 %	650.00
3	160mm Pvc Plain Bend	3917	8 No:	478.00	No: 50 %	1,912.00
						4,094.00
						368.46
						368.46
						0.08

Output CGST
Output SGST
ROUNDING OFF

WARD	
Inward No: 583	27/12/25
MRN No:	
Received By: <i>Coirder</i>	Sign: <i>Z</i>
MC MODI EDUCATIONAL TRUST	

Total 20 No: ₹ 4,831.00
E & O E

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Thirty One Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3917	4,094.00	9%	368.46	9%	368.46	736.92
9965		9%		9%		
99		14%		14%		
Total	4,094.00		368.46		368.46	736.92

Tax Amount (in words): Indian Rupees Seven Hundred Thirty Six and Ninety Two 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

