(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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)
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/25-26/832**	Dated **26-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250929007**	Dated **30-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Dec-25**
Dispatched through **Self**	Destination **Manilal Modi Memorial Hospital**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**43 (1-1/2") X 6mm Insupro CL O AL**	3921	**50 Mtrs**	53.89	Mtrs		**2,694.50**
2	**50 (1-1/2") X 6mm Insupro CL O AL**	3921	**102 Mtrs**	91.99	Mtrs		**9,382.98**
							12,077.48
	Output CGST						**1,086.98**
	Output SGST						**1,086.98**
	Loss : ***ROUNDING OFF***						**(-)0.44**
	Total		**152 Mtrs**				**₹ 14,251.00**

INWARD
562 27/12/25
MRN No
Sign:
Received By: Rajesh
MC MODI ... TRUST

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3921	12,077.48	9%	1,086.98	9%	1,086.98	2,173.96
9965		9%		9%		
99		14%		14%		
Total	12,077.48		1,086.98		1,086.98	2,173.96

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Seventy Three and Ninety Six paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

PRAFUL SANITARY Hyderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice