

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

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

SI 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
							1,086.98
							1,086.98
							(-)0.44

Output CGST
Output SGST
ROUNDING OFF

Less :



Total 152 Mtrs ₹ 14,251.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Two Hundred Fifty One Only

E. & O.E

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

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

