

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)

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

Delivery Note

Invoice

Reference No. & Date.

Invoice

Buyer's Order No.

20251220011

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

26-Dec-25

Other References

Credit

Dated

22-Dec-25

Delivery Note Date

26-Dec-25

Destination

Manilal Modi Memorial Hospital

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
Output CGST							368.46
Output SGST							368.46
ROUNDING OFF							0.08



Total

20 No:**₹ 4,831.00**

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Thirty One Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	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

