

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No: **PA/26/38/888**
Delivery Note
Invoice
Reference No & Date
Buyer's Order No: **20261230038**
Dispatch Doc No:
Invoice
Dispatched through
Self

Date: **2-Jan-26**
Other Reference
Credit
Dated: **2-Jan-26**
Delivery Note Date
2-Jan-26
Destination
Mumbai, Maharashtra, India, Turkey

Buyer (Bill to)
MC Modi Educational Trust
5-4-187/3&4, 11nd Floor, M.G. Road, Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name: Telangana, Code: 36

Description of Goods

Sl

No

- 1 50mm Cpvc Pipe Sdr-11
- 2 50mm Cpvc Coupler
- 3 50mm Cpvc Elbow

Less:

Output CGST
Output SGST
ROUNDING OFF

HSN/SAC

Quantity

Rate

per

Disc %

Amount

3917
3917
3917

8 No:
5 No:
10 No:

2,628.00
265.00
418.00

No: 45 %
No: 45 %
No: 45 %

11,563.20
728.75
2,299.00
14,590.95
1,313.19
1,313.19
(-)-0.33

Total

23 No:

₹ 17,217.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Two Hundred Seventeen Only

E & OE

HSN/SAC

Taxable
Value

CGST

SGST/UTGST

Total

3917

Total

14,590.95
14,590.95

Rate
9%

Amount
1,313.19
1,313.19

Rate
9%

Amount
1,313.19
1,313.19

Tax Amount
2,626.38
2,626.38

Tax Amount (in words)

Indian Rupees Two Thousand Six Hundred Twenty Six and Thirty Eight 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice