

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

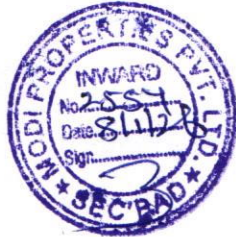
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/856	2-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251230038	2-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	2-Jan-26
Dispatched through	Destination
Self	Manilal Modi Memorial Hospital, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	8 No:	2,628.00	No:	45 %	11,563.20
2	50mm Cpvc Coupler	3917	5 No:	265.00	No:	45 %	728.75
3	50mm Cpvc Elbow	3917	10 No:	418.00	No:	45 %	2,299.00
							14,590.95
							1,313.19
							1,313.19
							(-)0.33

Output CGST
Output SGST
ROUNDING OFF

Less :



Total 23 No: ₹ 17,217.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Two Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	14,590.95	9%	1,313.19	9%	1,313.19	2,626.38
9965		9%		9%		
99		14%		14%		
Total	14,590.95		1,313.19		1,313.19	2,626.38

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Twenty Six and Thirty Eight 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

