

(DUPLICATE FOR TRANSPORTER)

MC Modi Educational Trust
5-4-187/3&4, IIInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No	Dated
PS/25-26/905	24-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260119011	20-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	24-Jan-26
Dispatched through	Destination
Self	Marital Modi Memorial Hospital, Turkazgah

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Elbow	3917	6 No.	359.00	No.	52 %	1,033.92
							93.05
							93.05
							(-0.02

INWARD	
Inward No. 782	Date 27/11/26
MRN No.	Di
Received By: <i>Ravi</i>	Signature <i>[Signature]</i>
MC MODI EDUCATIONAL TRUST	

50

Total	6 No:	₹ 1,220.00
		E & O F

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,033.92	9%	93.05	9%	93.05	186.10
9965		9%		9%		
99		14%		14%		
Total	1,033.92		93.05		93.05	186.10

Tax Amount (in words) **Indian Rupees One Hundred Eighty Six and Ten 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

Approved Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated invoice

