

(ORIGINAL FOR RECIPIENT)

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/25-26/905	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	Manilal Modi Memorial Hospital, Turkapally



Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Twenty Only

E. & O.E.

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%				
99			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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

