

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, 1Ind Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

Amount Chargeable (in words) **Indian Rupees One Thousand Two Hundred Twenty Only**

E. & O.E

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

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289

Branch & IFS Code : **Baniara Hills & C**

Branch & IFS Code : Banjara Hills & CNRB0001181

6-2000

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

