

(ORIGINAL FOR RECIPIENT)

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/25-26/910	Dated 24-Jan-26
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20260110011	Dated 20-Jan-26
Dispatch Doc No. Invoice	Delivery Note Date 24-Jan-26
Dispatched through Self	Destination Gulmohar Residency, Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600x600mm FRP Frame & Cover 5 Tonage (HP)	3925	1 No:	7,525.00	No:	43 %	4,289.25
	Output CGST						386.03
	Output SGST						386.03
	ROUNDING OFF						(-)0.31
	Less :						
							
	Total		1 No:				₹ 5,061.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	4,289.25	9%	386.03	9%	386.03	772.06
9965		9%		9%		
99		14%		14%		
Total	4,289.25		386.03		386.03	772.06

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Two and Six paise Only**

Company's PAN : ACWPG4864A

Declaration

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**

Bank Name : Callara 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

