

GST INVOICE

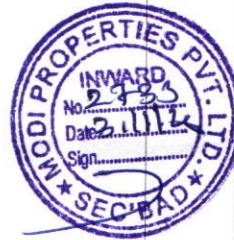
(ORIGINAL FOR RECIPIENT)

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/25-26/918	29-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260127005	29-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	29-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	40x40mm CpvC MABT	3917	6 No:	952.00	No:	52 %	2,741.76
2	40mm CpvC Bend	3917	6 No:	172.00	No:	52 %	495.36
3	50mm Non Return Valve	8481	6 No:	6,740.00	No:	35 %	26,286.00
4	50x50mm CpvC MABT	3917	6 No:	1,739.00	No:	52 %	5,008.32
5	50x40mm CpvC Reducer	3917	6 No:	238.00	No:	52 %	685.44
							35,216.88
	Output CGST						3,169.52
	Output SGST						3,169.52
	ROUNDING OFF						0.08



Amount Chargeable (in words) **Total** **30 No:** **₹ 41,556.00**

E. & O.E

Indian Rupees Forty One Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	8,930.88	9%	803.78	9%	803.78	1,607.56
8481	26,286.00	9%	2,365.74	9%	2,365.74	4,731.48
9965		9%		9%		
99		14%		14%		
Total	35,216.88		3,169.52		3,169.52	6,339.04

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Nine and Four 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

