

Pratul Sanitary
 3-6-428/B, SRI SAI TOWER,
 SI 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, 11th Floor, M G Road, Secunderabad
 GSTIN/UIN: 36AAATM5488Q2Z0
 State Name: Telangana, Code: 36

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No PS/25-26/934	Date 4-Feb-26
Delivery Note	
Invoice Reference No. & Date	Other References
Buyer's Order No 20260122014	Credit Dated 24-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice Dispatched through Self	Destination 4-Feb-26
	Send the Invoice Receipt, Taxably

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600mm Rcc Cover Round	6810	7 No:	1,300.00	No:	30 %	6,370.00
							573.30
							573.30
							0.40
							Output CGST
							Output SGST
							ROUNDING OFF
							Total
							7 No:
							₹ 7,517.00

INWARD

Inward No: 830 Dt: 4/2/26

MRN No: _____

Sign: _____

MC MODI EDUCATIONAL TRUST

Pratul Sanitary
 8919278620
 4/2/26

Amount Chargeable (in words) **Indian Rupees Seven Thousand Five Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	6,370.00	9%	573.30	9%	573.30	1,146.60
9965		9%		9%		
99		14%		14%		
Total	6,370.00		573.30		573.30	1,146.60

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Six and Sixty paise Only**

Company's PAN : **ACWPG4864A** Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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 _____ for Pratul Sanitary

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

