

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**

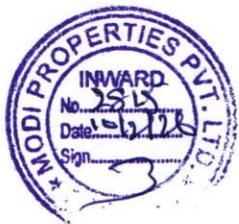
3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com  
Buyer (Bill to)

**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. <b>PS/25-26/943</b>	Dated <b>9-Feb-26</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20260125002</b>	Dated <b>6-Feb-26</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>9-Feb-26</b>
Dispatched through <b>Self</b>	Destination <b>Gulmohar Residency, Mallapur</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	300x300mm Rcc Cover	6810	8 No:	500.00	No:	20 %	3,200.00	
	<b>Output CGST</b>						288.00	
	<b>Output SGST</b>						288.00	
<b>Total</b>							<b>8 No:</b>	<b>₹ 3,776.00</b>



Amount Chargeable (in words) **Indian Rupees Three Thousand Seven Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
6810		3,200.00	9%	288.00	9%	288.00	576.00
<b>Total</b>		<b>3,200.00</b>		<b>288.00</b>		<b>288.00</b>	<b>576.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Six 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.

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

Customer's Seal and Signature \_\_\_\_\_ for Praful Sanitary  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

