

Pratul Sanitary
 3-B-42B/6 SRI SAJ TOWER,
 SI No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN 36ACWP04864A1Z0
 State Name: Telangana, Code: 36
 E-Mail: pratulsanitary@gmail.com
 Buyer (Bill to)

MC Mod Educational Trust
 5-4-187/3A4, 11nd Floor, M G Road, Secunderabad
 GSTIN/UIN 36AAATMR488Q2Z0
 State Name: Telangana, Code: 36

GST INVOICE

(MULTIPLICATE COPY TRANSPORTER)

Invoice No	20260122014	Dated	4-Feb-26
Delivery Note		Other References	
Buyer's Order No	20260122014	Credit	
Dispatch Doc No		Date	24-Jan-26
Invoice		Delivery Note Date	4-Feb-26
Dispatched through		Destination	

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600mm Rod 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
 Date: 4/2/26
 MRN No: _____
 Sign: _____
 MC MOD EDUCATIONAL TRUST

Pratul Sanitary
 8919278620
 4/2/26

"TRUE COPY"

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**
 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: **Canara Bank**, A/c No. **1181201020289**, Branch & IFS Code: **Banjara Hills & CNRB0001181**
 for Pratul Sanitary
 Authorized Signatory _____

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

MC MOD EDUCATIONAL TRUST
 INWARD
 No. 2318
 Date: 4/2/26
 Sign: _____

PRATUL SANITARY

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. PS/25-26/934 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20260122014 Dispatch Doc No. Invoice Dispatched through Self	Dated 4-Feb-26 Other References Credit Dated 24-Jan-26 Delivery Note Date 4-Feb-26 Destination Manilal Modi Memorial Hospital, Turkapally
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SI 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	
	<i>Output CGST</i>						573.30	
	<i>Output SGST</i>						573.30	
	<i>ROUNDING OFF</i>						0.40	
Total							7 No:	₹ 7,517.00

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

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			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**
 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



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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. PS/25-26/934	Dated 4-Feb-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20260122014	Dated 24-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	4-Feb-26
Dispatched through Self	Destination Manilal Modi Memorial Hospital, Turkapally

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



Handwritten signature and date:
 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
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99		14%		14%		
Total	6,370.00		573.30		573.30	1,146.60

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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
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