

10536

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 Sl.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, 11nd Floor, Sobam  
 Mansion, MG Road, Secunderabad,  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

Invoice No. **PS/25-26/939** Dated **9-Feb-26**  
 Delivery Note  
 Invoice Reference No. & Date  
 Buyer's Order No. **20260124003**  
 Dispatch Doc No.  
 Invoice Dispatched through **Self**  
 Other References  
 Credit Dated **4-Feb-26**  
 Delivery Note Date **9-Feb-26**  
 Destination **Gulmhar Residency, Mallapur**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm Brass Ball Valve	8481	5 No:	2,008.00	No:	35 %	6,528.00
2	40mm Brass Ball Valve	8481	10 No:	2,933.00	No:	35 %	19,064.50
3	40x40mm Cpvc MABT	3917	20 No:	952.00	No:	50 %	9,520.00
4	32mm Cpvc Bend	3917	6 No:	124.00	No:	50 %	372.00
							35,482.50
less: <b>Output CGST</b>							
<b>Output SGST</b>							3,193.43
<b>ROUNDING OFF</b>							3,193.43
							(-)0.36

RECEIVED  
 MODI REALITY MALLAPUR LLP  
 Word No **10536** Dt. **10/2/26**  
 MTRN No. **U**  
 Received By **[Signature]**

Amount Chargeable (in words) **Indian Rupees Forty One Thousand Eight Hundred Sixty Nine Only** E. & O.E  
 Total **41 No:** ₹ **41,869.00**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	25,590.50	9%	2,303.15	9%	2,303.15	4,606.30
3917	9,892.00	9%	890.28	9%	890.28	1,780.56
<b>Total</b>	<b>35,482.50</b>		<b>3,193.43</b>		<b>3,193.43</b>	<b>6,386.86</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Eighty Six and Eighty Six 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 \_\_\_\_\_

