

10538

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 Realty Mallapur LLP
 5-4-187/3 & 4, IInd Floor, Soham
 Mansion, MG Road, Secunderabad,
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/25-26/942	Dated 9-Feb-26
Delivery Note	
Invoice Reference No. & Date.	Other References
Buyer's Order No. 20260130010	Credit Dated 6-Feb-26
Dispatch Doc No.	Delivery Note Date 9-Feb-26
Invoice Dispatched through Self	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	300x300mm FRP Frame & Cover 2.5 Tonaqe (HP)	3925	15 No:	2,100.00	No.	43 %	17,955.00	
							Output CGST 1,615.95	
							Output SGST 1,615.95	
							ROUNDING OFF 0.10	
Total							15 No:	₹ 21,187.00

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10538 Dt 10/2/26
 MRN NO. _____
 Received By _____

SW

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand One Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
3925	17,955.00	9%	1,615.95	9%	1,615.95	3,231.90
Total	17,955.00		1,615.95		1,615.95	3,231.90

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Thirty One and Ninety 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

