

10537

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1Z3
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3 & 4, 11nd Floor, Soham
 Mansion, MG Road, Secunderabad
 GSTIN/UIN : 36AAEF1M1459R1ZP
 State Name : Telangana, Code : 36

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

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

INWARD

MODI REALITY MALLAPUR LLP

Card No. **10537** of **10536**

MRN No. _____

Received By: _____

[Handwritten Signature]

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
	Value	Rate	Amount	Rate	Amount		
6810	3,200.00	9%	288.00	9%	288.00	576.00	
Total	3,200.00		288.00		288.00	576.00	

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

Company's PAN : **ACWPG4864A**

Dedclaration
 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

