

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 GV Ventures LLP

5-4-187/3&4, IInd Floor,
Soham Mansion, M.G Road
Secunderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/1161	18-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240314012	15-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	18-Mar-24
Dispatched through	Destination
Self	Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x75mm G I Nipple	7307	18 %	4 No:	24.00	No:	30 %	67.20
	Output CGST							6.05
	Output SGST							6.05
	Less :							(-)0.30
	ROUNDING OFF							
	Total			4 No:				₹ 79.00

Amount Chargeable (in words)

Indian Rupees Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	67.20	9%	6.05	9%	6.05	12.10
9965		9%		9%		
99		14%		14%		
Total	67.20		6.05		6.05	12.10

Tax Amount (in words) : **Indian Rupees Twelve and Ten paise Only**

Company's Bank Details

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

