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. **PS/23-24/1146**	Dated **14-Mar-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **20240312015**	Dated **13-Mar-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Mar-24**
Dispatched through **Goods Vehicle**	Destination **Vivopolis, Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x75mm G I Nipple**	7307	18 %	**2 No:**	51.00	No:	30 %	**71.40**
2	**32mm G I Bend**	7307	18 %	**2 No:**	321.00	No:	30 %	**449.40**
3	**32mm G I Coupling**	7307	18 %	**2 No:**	93.60	No:	30 %	**131.04**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**12 No:**	975.00	No:	49 %	**5,967.00**
5	**32mm Non Return Valve**	8481	18 %	**1 No:**	2,772.00	No:	35 %	**1,801.80**
6	**40mm HDPE Pipe PN-16**	3917	18 %	**170 Mtrs**	148.00	Mtrs	20 %	**20,128.00**
								28,548.64
	Output CGST							**2,569.38**
	Output SGST							**2,569.38**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total							**₹ 33,687.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7777 Date 2-12/24 Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Three Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	651.84	9%	58.67	9%	58.67	117.34
3917	26,095.00	9%	2,348.55	9%	2,348.55	4,697.10
8481	1,801.80	9%	162.16	9%	162.16	324.32
Total	**28,548.64**		**2,569.38**		**2,569.38**	**5,138.76**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty Eight and Seventy Six 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice