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

Invoice No. **PS/24-25/50**	Dated **13-Apr-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240411010**	Dated **12-Apr-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Apr-24**
Dispatched through **Self**	Destination **Vivopolis, Turkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**1000ltrs Water Tank Tripple Layer**	3925	18 %	**1 No:**	6,785.00	No:	15.254 %	**5,750.02**
	Output CGST							**517.50**
	Output SGST							**517.50**
	Less : *ROUNDING OFF*							**(-)0.02**
	Total			**1 No:**				**₹ 6,785.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

INWARD
Inward No: 116 Dt: 18/4/24
GRN No: Dt:
Received By: Sign:
Vivopolis

M.R.N: 20240418011

Amount Chargeable (in words)
Indian Rupees Six Thousand Seven Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	5,750.02	9%	517.50	9%	517.50	1,035.00
9965		9%		9%		
99		14%		14%		
Total	**5,750.02**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five 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 Hyderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice