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/24-25/368**	Dated **19-Jul-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **20240716049**	Dated **17-Jul-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Jul-24**
Dispatched through **Goods Vehicle**	Destination **Vivopolis, Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**5 lngths**	8,218.80	lngths	60 %	**16,437.60**
	Output CGST							**1,794.38**
	Output SGST							**1,794.38**
	Transport Charges @ 18%	9965	18 %					**3,500.00**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**5 lngths**				**₹ 23,526.00**

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

Indian Rupees Twenty Three Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,437.60	9%	1,479.38	9%	1,479.38	2,958.76
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	**19,937.60**		**1,794.38**		**1,794.38**	**3,588.76**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.