

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/24-25/474	27-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502232100
Buyer's Order No.	Dated
20240820005	20-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	27-Aug-24
Dispatched through	Destination
Goods Vehicle	Vivopolis, Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	125mm x 6000mm Pvc Rigid Pipe (Sudhakar)	3917	18 %	6 lngths	5,824.74	lngths	60 %	13,979.38
	Output CGST							1,528.14
	Output SGST							1,528.14
	Transport Charges @ 18%	9965	18 %					3,000.00
	ROUNDING OFF							0.34
Total				6 lngths				₹ 20,036.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,979.38	9%	1,258.14	9%	1,258.14	2,516.28
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	16,979.38		1,528.14		1,528.14	3,056.28

Tax Amount (in words) : Indian Rupees Three Thousand Fifty Six and Twenty Eight 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

