

GST INVOICE

(TRIPPLICATE FOR SUPPLIER)

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/24-25/474

Dated

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

Sl 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

MRN: 20240827082

INWARD	
Inward No: 393	Dt: 27/8/24
MRN No:	Dt:
Received By: ✓	Sign: ✓
Vivopolis	

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			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

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

