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.

36ABUEM6980A17U GSTIN/LIIN

Invoice No.	Dated
PS/24-25/575	25-Sep-24
Delivery Note Invoice	
Reference No. & Date	Other References
	9502232100
Buyer's Order No.	Dated
20240923034	24-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	25-Sep-24
Dispatched through	Destination
Goods Vehicle	Vivopolis, Turkapally

S		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No 1 2	160mm x 6000mm Pvc Rigid Pipe (Sudhakar)			3 Ingths 4 Ingths				9,862.56 9,319.58
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF		18 %					19,182.14 1,996.39 1,996.39 3,000.00
	ARN: 20240925029							
	A.R.N. 2024092							

INWARD D125 Inward No44) Dt: MRN No: Sign: Received By: Vir opolis

7 Ingths

E & O E

₹ 26,175.00

Indian Rupees Twenty Six Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	19,182.14	9%	1,726.39	9%	1.726.39	3.452.78
9965	3,000.00	9%	270.00	9%	270.00	
Total	22,182.14		1,996.39		1.996.39	

Tax Amount (in words): Indian Rupees Three Thousand Nine Hundred Ninety Two and Seventy 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

Amount Chargeable (in words)

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

