

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

SI.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/24-25/700

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No.

20241104027

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

8-Nov-24

Other References

Credit

Dated

6-Nov-24

Delivery Note Date

8-Nov-24

Destination

Vivopalis, Turkapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc MABT	3917	18 %	6 No:	214.00	No:	50 %	642.00
2	15x75mm G I Nipple	7307	18 %	12 No:	24.00	No:	30 %	201.60
3	40x32mm Cpvc Reducer	3917	18 %	1 No:	116.00	No:	50 %	58.00
								901.60
Output CGST								81.14
Output SGST								81.14
ROUNDING OFF								0.12

IN. RN: 20241109002

INWARD	
Inward No: 545	Dt: 9/11/24
MRN No:	Dt:
Received By: Z	Sign: Z
Vivopalis	

M.SL
08/11/24
S

Amount Chargeable (in words) **Total** **19 No:** **₹ 1,064.00**

Indian Rupees One Thousand Sixty Four Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	700.00	9%	63.00	9%	63.00	126.00
7307	201.60	9%	18.14	9%	18.14	36.28
9965		9%		9%		
99		14%		14%		
Total			81.14		81.14	162.28

Tax Amount (in words): **Indian Rupees One Hundred Sixty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

