

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/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/24-25/699	8-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241104025	6-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	8-Nov-24
Dispatched through	Destination
Self	Vivopolis, Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x40mm Cpvc MABT	3917	18 %	1 No:	952.00	No:	50 %	476.00
	Output CGST							42.84
	Output SGST							42.84
	ROUNDING OFF							0.32
Total								₹ 562.00

M.R.N: 20241104003

INWARD	
Inward No: 546	Dr: 9/11/24
IRN No:	Dr:
Received By: 2	Sign: 2
Vivopolis	

H. S.
08/11/24
I

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	476.00	9%	42.84	9%	42.84	85.68
9965		9%		9%		
99		14%		14%		
Total	476.00		42.84		42.84	85.68

Tax Amount (in words) : Indian Rupees Eighty Five and Sixty Eight paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

