

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/24-25/699	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			1 No:				₹ 562.00



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 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

