

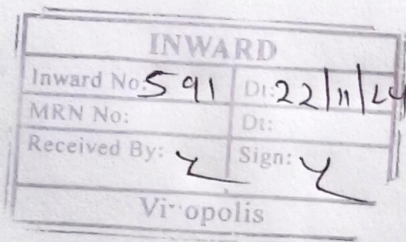
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/746	Dated 22-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502232100
Buyer's Order No. 20241116012	Dated 21-Nov-24
Dispatch Doc No.	Delivery Note Date 22-Nov-24
Invoice	
Dispatched through	Destination Vivopolis, Turkapally
Goods Vehicle	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm x 6000mm Pvc Rigid Pipe (Sudhakar)	3917	18 %	2 lngths	8,218.80	lngths	60 %	6,575.04
2	125mm x 6000mm Pvc Rigid Pipe (Sudhakar)	3917	18 %	2 lngths	5,824.74	lngths	60 %	4,659.79
								11,234.83
	Output CGST							1,281.13
	Output SGST							1,281.13
	Transport Charges @ 18%	9965	18 %					3,000.00
	Less: ROUNDOFF							(-0.09)
Total				4 lngths				₹ 16,797.00



Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Seven Hundred Ninety Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,234.83	9%	1,011.13	9%	1,011.13	2,022.26
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	14,234.83		1,281.13		1,281.13	2,562.26

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Sixty Two and Twenty Six 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

