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. **PS/24-25/869**	Dated **13-Jan-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241223023**	Dated **23-Dec-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Jan-25**
Dispatched through **Self**	Destination **Vivopolis, Turkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**530mm FRP Frame & Cover Round 12.5 Tonnage (HP)**	3925	18 %	**1 No:**	7,950.00	No:	43 %	**4,531.50**
	Output CGST							**407.84**
	Output SGST							**407.84**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**1 No:**				**₹ 5,347.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2555 Date 25/1/25 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	4,531.50	9%	407.84	9%	407.84	815.68
Total	**4,531.50**		**407.84**		**407.84**	**815.68**

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifteen 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.