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.

Invoice No. Dated PS/24-25/1000 25-Feb-25 **Delivery Note** Invoice Reference No. & Date. Other References Credit Buyer's Order No. Dated 20250217018 24-Feb-25 Dispatch Doc No. Delivery Note Date Invoice 25-Feb-25 Dispatched through Destination Self

Secunderabad. GSTIN/UIN : 36ABUFM6980A1711		Dispatched through			25	25-Feb-25 Destination		
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State Name : Telangana, Code : 36 SI Description of					Vi	vopolis		
No. Goods and O	HSN/SAC	GST	Quantity					
Goods and Services 40mm Pyc Pine Ska		Rate	Quantity	Rate	per	Disc. %	Amount	
40mm Pvc Pipe 6Kg	3917	18 %	10 No:	565.58	No:	60 %	2,262.	
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Indian Rupees Two Thousand Six Hundred Seventy Only

E. & O.E

3917	Taxable	Cen	tral Tax	Sta	ate Tax	T
9965	Value	Rate	Amount		Α	Total
99	2,262.32	9% 9% 14%	203.61	9% 9% 14%	203.61	Tax Amount 407.22
ax Amount (in words) : Indian Rupees Four Hundred Seven and Tw	2,262.32		203.61	1470	203.61	407.22

Company's Bank Details

Bank Name A/c No.

: Canara Bank

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

: 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 PAN

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

