

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.	Dated
PS/25-26/41	12-Apr-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250401053	8-Apr-25
Dispatch Doc No.	Delivery Note Date
Invoice	12-Apr-25
Dispatched through	Destination
Self	Vivopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	300x300mm FRP Frame & Cover 2.5 Tonnage (HP)	3925	18 %	25 No:	1,775.00	No:	43 %	25,293.75
	Output CGST							2,276.44
	Output SGST							2,276.44
	ROUNDING OFF							0.37
Total								₹ 29,847.00

M.R.N-20250412030

INWARD	
Inward No: 138	Dt: 12/4/25
MRN No:	Dt:
Received By: Rakesh	Signature:
Vivopolis	

M. Shela
900978977
12/4/25
f

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	25,293.75	9%	2,276.44	9%	2,276.44	4,552.88
9965		9%		9%		
99		14%		14%		
Total	25,293.75		2,276.44		2,276.44	4,552.88

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Fifty Two and Eighty 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

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

