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

(OR	IGINAL FOR RECIPIENT)
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

Sol	ham Mansid	on, M.G Road			Se	olf		Viv	opolis,	Turkapally
Sec	cunderabad TIN/UIN	· 36ARIJENIO90UA 120			36	, ii		1		
Sta	ate Name	Telangana, Code: 36		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI	ato Harris	Description of		110101010	Rate					
No		Goods and Services		2005	18 %	25 No:	1,775.00	No:	43 %	25,293.75
1	200×300mi	m FRP Frame & Cover 2.	5 Tonage (HP)	3925	10 /	20 110.				
	300,83001111		Output CGST Output SGST ROUNDING OFF							2,276.44 2,276.44 0.37
				2						
		OPERTIES INVARD			=					
		SECONOMIC DESCRIPTION OF THE PROPERTY OF THE P					-			
						25 N	lo:			₹ 29,847.00
			To	otal						E. & O.E

E. & O.E

Amount Chargeable (in words) Indian Rupees Twenty Nine Thousand Eight Hundred Fo HSN/SAC 3925	Taxable Value 25,293.75	9% 9%		Sta Rate 9% 9% 14%	2,276.44	
9965	Total 25,293.75	14%	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

Bank Name : Canara Bank : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary : ACWPG4864A

Company's PAN Declaration
We declare that this invoice shows the actual price of the goods
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

