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,

Invoice No.	Dated
PS/25-26/82	29-Apr-25
Delivery Note	ACS NO
Invoice	The same of the sa
Reference No. & Date.	Other References
1	9502232100
Buyer's Order No.	Dated
20250408025	
Dispatch Doc No.	Delivery Note Date
Invoice	29-Apr-25
Dispatched through	Destination
Goods Vehicle	Vivopolis, Turkapally

⊃ -4	5-4-18//3&4, IInd Floor,			Invoice			29-Apr-25		
Sc	ham Mansion, M.G Road			spatched the		1000	stination		
	ecunderabad.		G	oods Vehi	cle	Viv	vopolis	, Turkapally	
	STIN/UIN : 36ABUFM6980A1ZU								
	ate Name : Telangana, Code : 36 Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
SI	Goods and Services		Rate						
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	15 Ingths	4,098.90	Ingths	64 %	22,134.06	
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	9965	18 %	,				2,307.07 2,307.07 3,500.00 (-)0.20	
							-		
	POERTIES								
	INNARD THE				927	0.8		2 5 Y 0	
	Dale 15 TO Sign							= 66	
	*SFC:BAD	22							

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Two Hundred Forty Eight Onl		Central Tax		State Tax		Total
HSN/SAC 3917	Taxable Value 22,134.06 3,500.00		Amount 1,992.07 315.00		1,992.07 315.00	
9965 99 Total	25,634.06	14%	2,307.07		2,307.07	4,614.14

Total

Tax Amount (in words) Indian Rupees Four Thousand Six Hundred Fourteen and Fourteen paise Only

Canara Bank Bank Name

1181201020289 A/c No.

15 Ingths

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

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



₹ 30,248.00

E. & O.E