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/25-26/274**	Dated **24-Jun-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250619015**	Dated **21-Jun-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Jun-25**
Dispatched through **Self**	Destination **Vivopolis**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**900x900mm FRP Frame & Cover 2.5 Tonage (HP)**	3925	**1 No:**	19,375.00	No:	43 %	**11,043.75**
	Output CGST						**993.94**
	Output SGST						**993.94**
	ROUNDING OFF						**0.37**
	Total		**1 No:**				**₹ 13,032.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 818 Date 3-7-25 Sign.

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3925	11,043.75	9%	993.94	9%	993.94	1,987.88
9965		9%		9%		
99		14%		14%		
Total	**11,043.75**		**993.94**		**993.94**	**1,987.88**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Seven and Eighty Eight paise Only**

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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.