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/25-26/371**	Dated **26-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250526030**	Dated **28-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Jul-25**
Dispatched through **Self**	Destination **Vivopolis, Turkapally**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**530mm FRP Frame & Cover Round 12.5 Tonnage (HP)**	3925	**5 No:**	8,870.00	No:	43 %	**25,279.50**
	Output CGST						**2,275.16**
	Output SGST						**2,275.16**
	ROUNDING OFF						0.18
	Total		**5 No:**				**₹ 29,830.00**

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Eight Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3925 9965 99	25,279.50	9% 9% 14%	2,275.16	9% 9% 14%	2,275.16	4,550.32
Total	**25,279.50**		**2,275.16**		**2,275.16**	**4,550.32**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 921
Date 29/7/25
Sign.

PRAFUL SANITARY
Himayatnagar
Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice