

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratulsanitary@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/25-26/371	26-Jul-25
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20250526030	28-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	26-Jul-25
Dispatched through	Destination
Self	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
Output SGST
ROUNDING OFF

2,275.16
2,275.16
0.13



M.R.N. 20250726023

INWARD	
Inward No: 410	Date: 26/7/25
MRN No:	Dr:
Received By: Rajan	Sign: [Signature]
Modi GV Ventures LLP	

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Eight Hundred Thirty Only

Total 5 No: ₹ 29,830.00
E & O E

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

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

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

Customer's Seal and Signature

for Pratul Sanitary

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorized Signature

