## GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

**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/25-26/416** | e-Way Bill No. **162181022744** |
| Dated **7-Aug-25** | |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9502232100** |
| Buyer's Order No. **20250725037** | Dated **29-Jul-25** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **7-Aug-25** |
| Dispatched through **Goods Vehicle** | Destination **Vivopolis, Turkapally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **TS13UC8278** |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **10,000 Ltr Water Tank Triple Layer (Plasto)** | 3925 | **1 No:** | 72,000.00 | No: | 15.24% | **61,017.12** |
| | ***Output CGST*** | | | | | | **5,761.54** |
| | ***Output SGST*** | | | | | | **5,761.54** |
| | ***Transport Charges @ 18%*** | 9965 | | | | | **3,000.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | **(-)0.20** |
| | Total | | **1 No:** | | | | **₹ 75,540.00** |

MRN: 20250808001

INWARD
Inward No 491 Dt 7/8/25
MRN No
Received By
Sign.
Modi GV Ventures LLP

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Seventy Five Thousand Five Hundred Forty Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3925 | 61,017.12 | 9% | 5,491.54 | 9% | 5,491.54 | 10,983.08 |
| 9965 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| 99 | | 14% | | 14% | | |
| **Total** | **64,017.12** | | **5,761.54** | | **5,761.54** | **11,523.08** |

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Twenty Three and 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice