

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

SI 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:	15.254 %	61,017.12
	Less :						
	Output CGST						5,761.54
	Output SGST						5,761.54
	Transport Charges @ 18%	9965					3,000.00
	ROUNDING OFF						(-)0.20
Total			1 No:				₹ 75,540.00
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			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.

Customer's Seal and Signature

Company's Bank Details

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

