GST INVOICE *(TRIPLICATE FOR SUPPLIER)*

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/25-26/443**	Dated **21-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **20250808003**	Dated **19-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Aug-25**
Dispatched through **Goods Vehicle**	Destination **Vivopolis**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**150mm Swg Pipe**	6906	**150 No:**	280.00	No:	30 %	**29,400.00**
	Output CGST						**2,871.00**
	Output SGST						**2,871.00**
	Transport Charges @ 18%	9965					**2,500.00**
	Total		**150 No:**				**₹ 37,642.00**

M.R.N: 20250821006

INWARD
Inward No: 573 Dt: 21/8/25
MRN No: Dt:
Received By: Sign:
Vivopolis

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6906	29,400.00	9%	2,646.00	9%	2,646.00	5,292.00
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**31,900.00**		**2,871.00**		**2,871.00**	**5,742.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Forty Two 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 Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice