

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
Sl.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/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.

PS/25-26/436

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250802007

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

20-Aug-25

Other References

Credit

Dated

4-Aug-25

Delivery Note Date

20-Aug-25

Destination

Vivopolis

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc 45° Elbow	3917	4 No:	190.00	No:	52 %	364.80
2	40mm Cpvc Ball Valve	8481	1 No:	1,095.00	No:	52 %	525.60
							890.40
	Output CGST						80.13
	Output SGST						80.13
	ROUNDING OFF						0.34
		Total	5 No:				₹ 1,051.00

Amount Chargeable (in words)

Indian Rupees One Thousand Fifty One Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	364.80	9%	32.83	9%	32.83	65.66
8481	525.60	9%	47.30	9%	47.30	94.60
9965		9%		9%		
99		14%		14%		
Total	890.40		80.13		80.13	160.26

Tax Amount (in words) : Indian Rupees One Hundred Sixty and Twenty Six 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

