

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, IIInd Floor, Saham Mansion,
M.G Road, Secunderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No. **PS-25-26-442**
Delivery Note
Invoice Reference No. & Date. **9502232100**
Buyer's Order No. **20250802025**
Dispatch Doc No. **21-Aug-25**
Invoice Dispatched through **Vivopolis**
Goods Vehicle

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	4 No:	2,000.00	No:	20 %	6,400.00
2	600x600mm Rcc Cover Square	6810	1 No:	3,100.00	No:	20 %	2,480.00
							8,880.00
							934.20
							934.20
							1,500.00
							(-)0.40

Output CGST
Output SGST
Transport Charges @ 18% 9965
ROUNDING OFF

Less :

MRN: 20250821027

INWARD	
Inward No: 581	Di: 21/8/25
MRN No:	Di:
Received By:	Sign: [Signature]
Vivopolis	

Total 5 No: ₹ 12,248.00
E & O E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6810	8,880.00	9%	799.20	9%	799.20	1,598.40
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	10,380.00		934.20		934.20	1,868.40

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Sixty Eight and Forty paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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

for Praful Sanitary

Authorized Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

