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/25-26/444**	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	**70 No:**	280.00	No:	30 %	**13,720.00**
	Output CGST						1,369.80
	Output SGST						1,369.80
	Transport Charges @ 18%	9965					1,500.00
	ROUNDING OFF						0.40
	Total		**70 No:**				**₹ 17,960.00**

M. KNT 20250821028

INWARD
Inward No: 580 Dt: 21/8th
MRN No: Dt:
Received By: Sign:
Vi opolis

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventeen Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6906	13,720.00	9%	1,234.80	9%	1,234.80	2,469.60
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**15,220.00**		**1,369.80**		**1,369.80**	**2,739.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty Nine and Sixty 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

Authorised Signatory

PRAFUL SANITARY Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice