

GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4809088678fc4491fe0daecd95cfbc6d4744caa-7911f785520aa2ad677f75eb1
 Ack No. : 112526328902690
 Ack Date : 18-Aug-25

 SABITHA ENGINEERING CORPORATION 7 & 8, Vyas Complex, M.G. Road, (Ranigunj), Secunderabad - 500003 Godowns : New Bhoiguda, Secunderabad. MSME No. : UDYAM-TS-02-0018105 (SMALL) GSTIN/UIN : 36AAHFS8932N1ZG State Name : Telangana, Code : 36 E-Mail : sanjaysabithaengg@yahoo.com	Invoice No.	Dated				
	4757	18-Aug-25				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Consignee (Ship to)	Buyer's Order No.	Dated				
MODI GV VENTURES LLP SECOND, 5-4-187/3&4, SOHAM MANSION, MG ROAD, OPP BHARATH PETROL BUNK, RANIGUNJ, Hyderabad, Telangana, 500011 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Contact : 9502232100	20250805006	5-Aug-25				
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date				
MODI GV VENTURES LLP SECOND, 5-4-187/3&4, SOHAM MANSION, MG ROAD, OPP BHARATH PETROL BUNK, RANIGUNJ, Hyderabad, Hyderabad, Telangana, 500011 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Contact : 9502232100	Dispatched through	Destination				
		M.G ROAD				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CROMPTON STPM12(1PH)-11-1HP 1PH SS SUB SEW WATER PUMP	84137096	1.00 NOS	12,288.00	NOS	12,288.00
	CGST 9%				9 %	1,105.92
	SGST 9%				9 %	1,105.92
	Rounded Off					0.16
	Total		1.00 NOS			₹ 14,500.00

Received By
 M. Sheka.
 9000978917

Amount Chargeable (in words)

Rupees Fourteen Thousand Five Hundred Only

Previous Balance: ₹ 14,500.00 Dr

Current Balance: ₹ 29,000.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84137096	12,288.00	9%	1,105.92	9%	1,105.92	2,211.84
Total	12,288.00		1,105.92		1,105.92	2,211.84

Scan to pay

Tax Amount (in words) : Rupees Two Thousand Two Hundred Eleven and Eighty Four paise Only
 Company's PAN : AAHFS8932N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TOLL FREE NO'S

1800 2670 505 AND 9152670505 (MOTORS) 1800 4190 505 AND 9840477840 (PUMPS)

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: SABITHA ENGINEERING CORPORATION

Bank Name : Bank of Baroda

A/c No. : 66520500000018

Branch & IFS Code : R.P.ROAD & BARBODBRPRO

for SABITHA ENGINEERING CORPORATION

Authorised Signatory

INWARD

Inward No. 549

Dt. 18/8/25

MRN No.

Di

Received By

Sign: [Signature]

Vr opolis

M.R.N. 20250820054

This is a Computer Generated Invoice

SUBJECT TO SECUNDERABAD JURISDICTION