

GST INVOICE

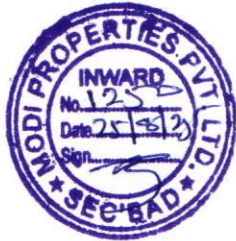
(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/444	21-Aug-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502232100
Buyer's Order No.	Dated
20250808003	19-Aug-25
Dispatch Doc No.	Delivery Note Date
Invoice	21-Aug-25
Dispatched through	Destination
Goods Vehicle	Vivopolis

SI 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

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Nine Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	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

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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

