

GST INVOICE

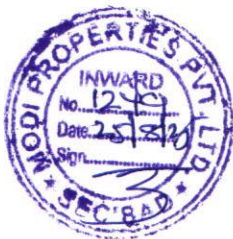
(ORIGINAL FOR RECIPIENT)

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

Invoice No. PS/25-26/443	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.	Delivery Note Date 21-Aug-25
Invoice	
Dispatched through Goods Vehicle	Destination Vivopolis

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	150mm Swg Pipe	6906	150 No:	280.00	No:	30 %	29,400.00
	Output CGST						2,871.00
	Output SGST						2,871.00
	Transport Charges @ 18%	9965					2,500.00



Total 150 No: ₹ 37,642.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Six Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
6906	29,400.00	9%	2,646.00	9%	2,646.00	5,292.00
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	31,900.00		2,871.00		2,871.00	5,742.00

Tax Amount (in words) : Indian Rupees Five Thousand Seven Hundred Forty Two 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

