(ORIGINAL FOR RECIPIENT)

GST INVOICE

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	Invoice No. **PS/25-26/436**	Dated **20-Aug-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250802007**	Dated **4-Aug-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **20-Aug-25**
	Dispatched through **Self**	Destination **Vivopolis**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc 45* Elbow**	3917	**4 No:**	190.00	No:	52 %	**364.80**
2	**40mm Cpvc Ball Valve**	8481	**1 No:**	1,095.00	No:	52 %	**525.60**
							890.40
	Output CGST						**80.13**
	Output SGST						**80.13**
	ROUNDING OFF						**0.34**
	Total		**5 No:**				**₹ 1,051.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	364.80	9%	32.83	9%	32.83	65.66
8481	525.60	9%	47.30	9%	47.30	94.60
9965		9%		9%		
99		14%		14%		
Total	**890.40**		**80.13**		**80.13**	**160.26**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty and Twenty Six 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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Customer's Seal and Signature

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1236 Date 22/8/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice