

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/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.	Dated
PS/25-26/458	26-Aug-25
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20250821035	23-Aug-25
Dispatch Doc No.	Delivery Note Date
Invoice	26-Aug-25
Dispatched through	Destination
Self	Vivopolis

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50x32mm Cpvc Reducer Tee	3917	1 No:	479.00	No:	52 %	229.92
							20.69
							20.69
							(-).030

Less :

Output CGST
Output SGST
ROUNDING OFFReceived By
M. Shekar
9000978917

MRN 20250826067

INWARD	
Inward No: 622	Dt: 26/8/25
MRN No:	Dt:
Received By:	Sign:
Vivopolis	

Amount Chargeable (in words)

Indian Rupees Two Hundred Seventy One Only

Total 1 No: ₹ 271.00
E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	CGST Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	229.92	9%	20.69	9%	20.69			41.38
	Total		229.92		20.69		20.69	41.38

Tax Amount (in words) : Indian Rupees Forty One and Thirty Eight 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

