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

Invoice No. **PS/25-26/457**	Dated **26-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **2025022045**	Dated **25-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-25**
Dispatched through **Self**	Destination **Vivopolis**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc MTA**	3917	**4 No:**	334.00	No:	40 %	**801.60**
	Output CGST						**72.14**
	Output SGST						**72.14**
	ROUNDING OFF						**0.12**
	Total		**4 No:**				**₹ 946.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1323
Date 28/8/25
Sign

Amount Chargeable (in words)
Indian Rupees Nine Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	801.60	9%	72.14	9%	72.14	144.28
Total	**801.60**		**72.14**		**72.14**	**144.28**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four and Twenty 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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice