

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)

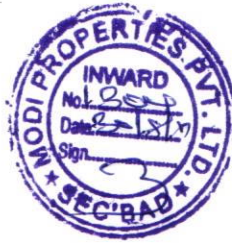
Modi GV Ventures LLP
5-4-187/3&4, IInd Floor, Soham Mansion,
M.G Road, Secunderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/458	26-Aug-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	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

SI 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
							(-)0.30

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Indian Rupees Two Hundred Seventy One Only

Total

1 No:

₹ 271.00
E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

