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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/25-26/496**	Dated **10-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20250906003**	Dated **9-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Sep-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	**40mm Cpvc Coupler**	3917	**10 No:**	106.00	No:	52 %	**508.80**
	Less : **Output CGST**						**45.79**
	Output SGST						**45.79**
	ROUNDING OFF						**(-)0.38**
	Total		**10 No:**				**₹ 600.00**

M.R.No 20250911014
INWARD
Inward No: 698 Dt: 12
MRN No: Dt:
Received By: Sign:
Vivopolis

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	508.80	9%	45.79	9%	45.79	91.58
Total	**508.80**		**45.79**		**45.79**	**91.58**

Tax Amount (in words) : **Indian Rupees Ninety One and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice