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/25-26/523**	Dated **18-Sep-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **20250916042**	Dated **18-Sep-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Sep-25**
Dispatched through **Goods Vehicle**	Destination **Vivopolis, Turkapally**

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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	**4 lngths**	8,218.80	lngths	64 %	**11,835.07**
2	**160mm Pvc Coupler**	3917	**6 No:**	325.00	No:	50 %	**975.00**
3	**160mm Pvc Plain Bend**	3917	**4 No:**	478.00	No:	50 %	**956.00**
							13,766.07
	Output CGST						**1,418.95**
	Output SGST						**1,418.95**
	Transport Charges @ 18%	9965					**2,000.00**
	ROUNDING OFF						**0.03**
	Total						**₹ 18,604.00**

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Six Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	13,766.07	9%	1,238.95	9%	1,238.95	2,477.90
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**15,766.07**		**1,418.95**		**1,418.95**	**2,837.90**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty Seven and Ninety 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

MODI PROPERTIES PVT SEC'BAD INWARD No. 1528 Date 22/9/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.