GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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 (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	Buyer's Order No. **2025022045**	Dated **25-Aug-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-25**
	Dispatched through **Self**	Destination **Vivopolis**

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**

20250830005

INWARD
Inward No: 601 Dt: 26/8/25
MRN No: Dt:
Received By: Sign: 2
Vivopolis

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Hundred Forty Six Only

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**

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

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

for Praful Sanitary

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice