

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UID: 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/UID : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/523

Dated

18-Sep-25

Delivery Note

Invoice

Reference No. & Date.

Other References

9502232100

Buyer's Order No.

Dated

20250916042

18-Sep-25

Dispatch Doc No.

Delivery Note Date

Invoice

18-Sep-25

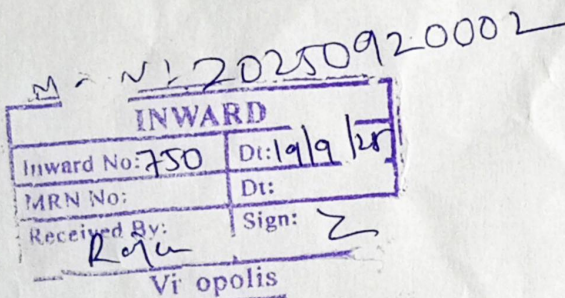
Dispatched through

Destination

Goods Vehicle

Vivopolis, Turkapally

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)

E & O.E

Indian Rupees Eighteen Thousand Six Hundred Four Only

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

