# GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN: 4f8b04ae0e3efbcb3ad499aa2bdc635ed79ff8c-44d432a97d9df2a8cfe0dfc4d
Ack No.: 112526328829546
Ack Date: 18-Aug-25

**SABITHA ENGINEERING CORPORATION**
7 & 8, Vyas Complex,M.G. Road,
(Ranigunj),Secunderabad - 500003
Godowns : New Bhoiguda,Secunderabad.
MSME No.: UDYAM-TS-02-0018105 (SMALL)
GSTIN/UIN: 36AAHFS8932N1ZG
State Name : Telangana, Code : 36
E-Mail : sanjaysabithaengg@yahoo.com

| | |
|---|---|
| Invoice No. 4755 | Dated 18-Aug-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 20250805040 | Dated 5-Aug-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination MG ROAD |
| Terms of Delivery | |

Consignee (Ship to)
**MODI GV VENTURES LLP**
SECOND, 5-4-187/3&4, SOHAM MANSION,
MG ROAD, OPP BHARATH PETROL
BUNK, RANIGUNJ, Hyderabad, Hyderabad, Telangana, 500011
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36
Contact : 9502232100

Buyer (Bill to)
**MODI GV VENTURES LLP**
SECOND, 5-4-187/3&4, SOHAM MANSION,
MG ROAD, OPP BHARATH PETROL
BUNK, RANIGUNJ, Hyderabad, Hyderabad, Telangana, 500011
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36
Contact : 9502232100

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CROMPTON STPM12(1PH)-11-1HP 1PH SS SUB SEW WATER PUMP** | 84137096 | **1.00 NOS** | 12,288.00 | NOS | **12,288.00** |
| | ***CGST 9%*** | | | 9 | % | **1,105.92** |
| | ***SGST 9%*** | | | 9 | % | **1,105.92** |
| | ***Rounded Off*** | | | | | **0.16** |
| | Total | | **1.00 NOS** | | | **₹ 14,500.00** |

Received By
M.Shekar
9000978917

Amount Chargeable (in words)
**Rupees Fourteen Thousand Five Hundred Only**

E. & O.E

Previous Balance:
Current Balance: ₹ 14,500.00 Dr

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84137096 | 12,288.00 | 9% | 1,105.92 | 9% | 1,105.92 | 2,211.84 |
| **Total** | **12,288.00** | | **1,105.92** | | **1,105.92** | **2,211.84** |

Scan to pay

Tax Amount (in words) : **Rupees Two Thousand Two Hundred Eleven and Eighty Four paise Only**
Company's PAN : **AAHFS8932N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TOLL FREE NO'S
1800 2670 505 AND 9152670505 (MOTORS) 1800 4190 505 AND 9840477840 (PUMPS)

Company's Bank Details
A/c Holder's Name : **SABITHA ENGINEERING CORPORATION**
Bank Name : **Bank of Baroda**
A/c No. : **66520500000018**
Branch & IFS Code : **R.P.ROAD & BARB0DBRPRO**

Customer's Seal and Signature

for SABITHA ENGINEERING CORPORATION

Authorised Signatory

INWARD
Inward No. 548 Dt. 18/8/25
MRN No. Dt.
Received By: Sign:
Vr opolis

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN No: 20250818017