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/25-26/652**	Dated **1-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **20251014046**	Dated **17-Oct-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Nov-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	**75mm HDPE Pipe 6Kg**	3917	**150 Mtrs**	230.00	Mtrs	20 %	**27,600.00**
	Output CGST						**2,799.00**
	Output SGST						**2,799.00**
	Transport Charges @ 18%	9965					**3,500.00**
	Total		**150 Mtrs**				**₹ 36,698.00**

INWARD
Inward No: 870 Dt: 1/11/25
MRN No. Dt:
Received By: M. Sign:
Vi opolis

M.R.N: 202511O1068

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Six Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	27,600.00	9%	2,484.00	9%	2,484.00	4,968.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	**31,100.00**		**2,799.00**		**2,799.00**	**5,598.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Ninety Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.