

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
Sl.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi GV Ventures LLP

5-4-187/3&4, 11nd Floor, Soham Mansion,
M.G Road, Secunderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/652

Dated

1-Nov-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20251014046

Dated

17-Oct-25

Dispatch Doc No.

Delivery Note Date

Invoice

1-Nov-25

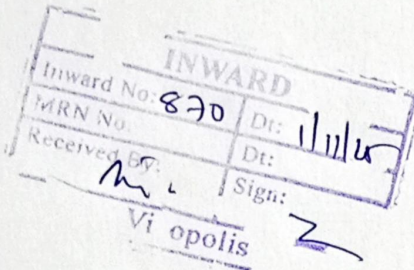
Dispatched through

Destination

Goods Vehicle

Vivopolis, Turkapally

SI 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



M.R.N? 20251101668

Total 150 Mtrs ₹ 36,698.00

Amount Chargeable (in words)

E & O E

Indian Rupees Thirty Six Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	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

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

