GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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**

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**

Amount Chargeable (in words)
Indian Rupees Thirty Six Thousand Six Hundred Ninety Eight Only

E. & O.E

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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES LTD. SEC'BAD INWARD No. 1995 Date 1/11/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.