

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
St.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, IInd Floor, Soham Mansion,
M.G Road, Secunderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.

PS/25-26/718

Dated

20-Nov-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20251009025

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

10-Oct-25

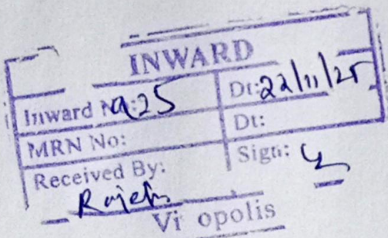
Delivery Note Date

20-Nov-25

Destination

Vivopolis

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	530mm FRP Frame & Cover Round 12.5 Tonnage (HP)	3925	1 No:	9,045.00	No:	43 %	5,155.65
Output CGST							464.01
Output SGST							464.01
ROUNDING OFF							0.33



M.R.N: 20251124004

Amount Chargeable (in words)

Total

1 No:

₹ 6,084.00**Indian Rupees Six Thousand Eighty Four Only**

E. & O.E

HSN/SAC

3925	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9965	5,155.65	9%	464.01	9%	464.01	928.02
99		14%		14%		
Total			5,155.65		464.01	928.02

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Eight and Two 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

