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	Invoice No. **PS/25-26/718**	Dated **20-Nov-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20251009025**	Dated **10-Oct-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **20-Nov-25**
	Dispatched through **Self**	Destination **Vivopolis**

Sl 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**
	Total		**1 No:**				**₹ 6,084.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Eighty Four Only

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

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

MODI PROPERTY ... PVT. LTD. SEC'BAD
INWARD
No. 2209
Date 1/11/25
Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29