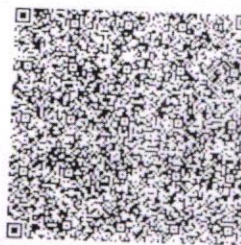


e-Invoice



Invoice No. 4755	Dated 18-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250805040	Dated 5-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination MG ROAD
Terms of Delivery	

Buyer (Bill to)
MODI GV VENTURES LLP
SECOND, 5-4-187/3&4, SOHAM
MANSION, MG ROAD, OPP
BHARATH PETROL BUNK,
RANIGUNJ, Hyderabad, Hyderabad, Telangana, 500011
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36
Contact : 9502232100

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CROMPTON STPM12(1PH)-11-1HP 1PH SS SUB SEW WATER PUMP	84137096	18 %	1.00 NOS	12,288.00	NOS	12,288.00
						9 %	1,105.92
						9 %	1,105.92
							0.16
	Total			1.00 NOS			₹ 14,500.00

Sl. No.	Particulars	Amount Chargeable (in words)
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97	...	...
98	...	...
99	...	...
100	...	...

Rupees Fourteen Thousand Five Hundred Only

Previous Balance:

Current Balance: ₹ 14,500.00 Dr



Scan to pay

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
84137096		12,288.00	9%	1,105.92	9%	1,105.92	2,211.84
Total		12,288.00		1,105.92		1,105.92	2,211.84

Tax Amount (in words) :	Rupees Two Thousand Two Hundred Eleven and Eighty Four paise Only	12,288.00	1,105.92	1,105.92	2
Company's PAN	: AAHFS8932N				
Declaration					

Declaration

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

TOLL FREE NO'S

1800 2670 505 AND 9152670505 (MOTORS) 1800 4190 505 AND 9840477840 (PUMPS)

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **SABITHA ENGINEERING CORPORATION**
Bank Name: **Bank of India**

Bank Name : Bank of Baroda
A/c No. : 66520500000018

A/c No. : 66520500000018
Branch & IFS Code : R.P.ROAD & BARB0DBRPRO

for SABITHA ENGINEERING CORPORATION

Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice