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/25-26/817**	Dated **22-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251213028**	Dated **18-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Dec-25**
Dispatched through **Self**	Destination **Vivopolis**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Bend**	3917	**12 No:**	172.00	No:	52 %	**990.72**
2	**40mm Cpvc FAPT**	3917	**2 No:**	172.00	No:	52 %	**165.12**
3	**40mm Cpvc MAPT**	3917	**2 No:**	95.00	No:	52 %	**91.20**
4	**40mm Cpvc Unioun**	3917	**1 No:**	331.00	No:	52 %	**158.88**
							1,405.92
	Output CGST						**126.53**
	Output SGST						**126.53**
	ROUNDING OFF						**0.02**
	Total		**17 No:**				**₹ 1,659.00**

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	1,405.92	9%	126.53	9%	126.53	253.06
Total	**1,405.92**		**126.53**		**126.53**	**253.06**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Three and Six 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. INWARD No. 2459 28/12/25

PRAFUL SANITARY Himayatnagar Hyderabad-29