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/25-26/818**	Dated **22-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251208026**	Dated **18-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Dec-25**
Dispatched through **Self**	Destination **Vivopolis**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc MTA**	3917	**1 No:**	366.00	No:	40 %	**219.60**
	Output CGST						**19.76**
	Output SGST						**19.76**
	Less : ***ROUNDING OFF***						**(-)0.12**
	Total		**1 No:**				**₹ 259.00**

INWARD
No. 2464
Date 23/12/25
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	219.60	9% 9% 14%	19.76	9% 9% 14%	19.76	39.52
Total	**219.60**		**19.76**		**19.76**	**39.52**

Tax Amount (in words) : **Indian Rupees Thirty Nine and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice