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/25-26/850**	Dated **30-Dec-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. **20251229001**	Dated **30-Dec-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **30-Dec-25**
	Dispatched through **Self**	Destination **Vivopolis**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc 45* Bend**	3917	**2 No:**	383.00	No:	50 %	**383.00**
	Output CGST						**34.47**
	Output SGST						**34.47**
	ROUNDING OFF						**0.06**
	Total	3917	**2 No:**				**₹ 452.00**

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

Indian Rupees Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	383.00	9% 9% 14%	34.47	9% 9% 14%	34.47	68.94
Total	**383.00**		**34.47**		**34.47**	**68.94**

Tax Amount (in words) : **Indian Rupees Sixty Eight and Ninety Four paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 2567 Date 8/1/26 Sign.....

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.