

**Pratul Sanitary**  
 3-6-428/6 SRI SAI TOWER,  
 Bl No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1Z3  
 State Name: Telangana, Code: 36  
 E-Mail: pratulsanitary@gmail.com  
 Buyer (Bill to):

**Modi GV Ventures LLP**  
 5-4-187/3&4, 1st Floor, Saham Mansion,  
 M.G Road, Secunderabad,  
 GSTIN/UIN: 36ABUFM8980A1ZU  
 State Name: Telangana, Code: 36

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No: **PG/25-26/889**  
 Delivery Note:  
**Invoice**  
 Reference No. & Date: **Credit**  
 Date:  
 Buyer's Order No: **25251228001**  
 Dispatch Doc No: **30-Dec-25**  
**Invoice**  
 Dispatched through: **30-Dec-25**  
**Sell**  
 Destination: **Vivapetite**

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Tax %	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



*Inward No: 962  
 Date - 10/2/26*

Amount Chargeable (in words) **Total** 2 No: **₹ 452.00**  
**Indian Rupees Four Hundred Fifty Two Only**  
 E & O.E

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

Tax Amount (in words) **Indian Rupees Sixty Eight and Ninety Four 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 & IFSC Code: **Banjara Hills & CNRB0001183**

Customer's Seal and Signature

for Pratul Sanitary  
 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

