(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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/22-23/1256**	Dated **6-Mar-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **GV Research Centers Private Limited** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **20230304002**	Dated **4-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Mar-23**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**50mm Cpvc Ball Valve**	8481	18 %	**3 No:**	1,575.18	No:	42 %	**2,740.81**
	Output CGST							**246.67**
	Output SGST							**246.67**
	Less *ROUNDING OFF*							**(-)0.15**
	Total			**3 No:**				**₹ 3,234.00**

INWARD
Inward No: 11465 Dt: 13/3/23
MRN No: Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

E. & O.E

ndian Rupees Three Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
481 965)	2,740.81	9% 9% 14%	246.67	9% 9% 14%	246.67	493.34
Total	**2,740.81**		**246.67**		**246.67**	**493.34**

: Amount (in words) : **Indian Rupees Four Hundred Ninety Three and Thirty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

npany's PAN : **ACWPG4864A**

ration

Declare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

for Praful Sanita

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO: 20230320036