

**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)

**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

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| PS/22-23/1301         | 22-Mar-23          |
| Delivery Note         |                    |
| Invoice               |                    |
| Reference No. & Date. | Other References   |
|                       | <b>Credit</b>      |
| Buyer's Order No.     | Dated              |
| 20230315077           | 16-Mar-23          |
| Dispatch Doc No.      | Delivery Note Date |
| Invoice               | 22-Mar-23          |
| Dispatched through    | Destination        |
| Mr. S K Raju          | Turkapally         |

| Sl No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc % | Amount   |
|-------|-----------------------------------|---------|----------|----------|--------|-----|--------|----------|
| 1     | 160mm Pvc Plain Bend              | 3917    | 18 %     | 10 No:   | 693.32 | No  | 60 %   | 2,773.28 |
| 2     | 160mm Pvc 45° Bend                | 3917    | 18 %     | 25 No:   | 540.74 | No  | 60 %   | 5,407.40 |
|       |                                   |         |          |          |        |     |        | 8,180.68 |
|       |                                   |         |          |          |        |     |        | 736.27   |
|       |                                   |         |          |          |        |     |        | 736.27   |
|       |                                   |         |          |          |        |     |        | (-)0.22  |

Less :

Output CGST  
Output SGST  
ROUNDING OFF

MRN = 20230324036

| INWARD                                  |                  |
|-----------------------------------------|------------------|
| Inward No: 11588                        | Dt: 24/3/23      |
| MRN No:                                 | Dt:              |
| Received By: <i>Raj</i>                 | Sign: <i>Raj</i> |
| Genome Valley Research Center Pvt. Ltd. |                  |

Total 35 No: ₹ 9,653.00

E. & O E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 3917    | 8,180.68      | 9%          | 736.27 | 9%        | 736.27 | 1,472.54         |
| 9965    |               | 9%          |        | 9%        |        |                  |
| 99      |               | 14%         |        | 14%       |        |                  |
| Total   | 8,180.68      |             | 736.27 |           | 736.27 | 1,472.54         |

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Seventy Two and Fifty Four paise Only



Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice