

|                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                    |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Praful Sanitary</b><br>3-6-429/6, SRI SAI TOWER,<br>St No 4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN : 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com<br>Buyer (Bill to)<br><b>GV Research Centers Private Limited</b><br>5-4-187/3&4, IInd Floor<br>Soham Mansion, M G Road<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 |  | Invoice No<br><b>PS/22-23/1306</b><br>Delivery Note<br>Invoice<br>Reference No. & Date<br>Buyer's Order No<br><b>20230323005</b><br>Dispatch Doc No<br><b>Invoice</b><br>Dispatched through<br><b>Mr. S K Raju</b> | Dated<br><b>23-Mar-23</b><br>Other References<br><b>Credit</b><br>Dated<br><b>23-Mar-23</b><br>Delivery Note Date<br><b>23-Mar-23</b><br>Destination<br><b>Turkapally</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SI No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc % | Amount    |
|-------|-----------------------------------|---------|----------|----------|--------|-----|--------|-----------|
| 1     | 40mm Cpvc Ball Valve              | 8481    | 18 %     | 8 No:    | 997.67 | No  | 42 %   | 4,629.19  |
| 2     | 40mm Cpvc Coupler                 | 3917    | 18 %     | 8 No:    | 96.27  | No  | 42 %   | 446.69    |
| 3     | 40mm Cpvc MAPT                    | 3917    | 18 %     | 16 No:   | 86.63  | No  | 42 %   | 803.93    |
| 4     | 237 MI Cpvc Solvent               | 3506    | 18 %     | 4 No:    | 523.00 | No  | 50 %   | 1,046.00  |
| 5     | 40mm Cpvc Bend                    | 3917    | 18 %     | 14 No:   | 372.50 | No  | 42 %   | 3,024.70  |
| 6     | 40mm Cpvc FAPT                    | 3917    | 18 %     | 12 No:   | 156.80 | No  | 42 %   | 1,091.33  |
|       |                                   |         |          |          |        |     |        | 11,041.84 |
|       |                                   |         |          |          |        |     |        | 993.76    |
|       |                                   |         |          |          |        |     |        | 993.76    |
|       |                                   |         |          |          |        |     |        | (-)-0.36  |

Less :

Output CGST  
Output SGST  
ROUNDING OFF

| INWARD                                  |             |
|-----------------------------------------|-------------|
| Inward No: 11590                        | Dt: 24/3/23 |
| MRN No:                                 | Dt:         |
| Received By: RA                         | Sign: RA    |
| Genome Valley Research Center Pvt. Ltd. |             |

MRN = 20230324038

Total **62 No:** ₹ 13,029.00  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 8481    | 4,629.19      | 9%          | 416.63 | 9%        | 416.63 | 833.26           |
| 3917    | 5,366.65      | 9%          | 482.99 | 9%        | 482.99 | 965.98           |
| 3506    | 1,046.00      | 9%          | 94.14  | 9%        | 94.14  | 188.28           |
| 9965    |               | 9%          |        | 9%        |        |                  |
| 99      |               | 14%         |        | 14%       |        |                  |
| Total   | 11,041.84     |             | 993.76 |           | 993.76 | 1,987.52         |

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Eighty Seven 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.



for Praful Sanitary

Authorised Signatc

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Received By  
S.K. RAJU  
6281929263