

GST INVOICE

(DUPLICATE FOR TRANSPORT)

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, 1ind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/22-23/1319 111618652818 25-Mar-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20230323035

24-Mar-23

Dispatch Doc No.

Delivery Note Date

Invoice

25-Mar-23

Dispatched through

Destination

Mr. S K Raju

Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB8387

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	20 No:	2,172.66	No:	42 %	25,202.86
2	40mm Cpvc Pipe Sdr-11	3917	18 %	20 No:	1,303.59	No:	42 %	15,121.64
3	50mm Cpvc Elbow	3917	18 %	24 No:	327.10	No:	42 %	4,553.23
4	50mm Cpvc Tee	3917	18 %	2 No:	414.89	No:	42 %	481.27
5	50mm Cpvc Ball Valve	8481	18 %	1 No:	1,575.18	No:	42 %	913.60
6	40mm Cpvc Elbow	3917	18 %	20 No:	165.30	No:	42 %	1,917.48
7	40x32mm Cpvc Reducer	3917	18 %	2 No:	117.88	No:	42 %	136.74
8	50mm Cpvc Unioun	3917	18 %	1 No:	553.61	No:	42 %	321.09
9	40mm Cpvc Unioun	3917	18 %	1 No:	301.48	No:	42 %	174.86
10	237 MI Cpvc Solvent	3506	18 %	5 No:	523.00	No:	50 %	1,307.50

50,130.27

Output CGST
Output SGST
ROUNDING OFF

4,511.73

4,511.73

0.27

M.R.N

20230327032

INWARD	
Inward No: 11612	Dt: 27/3/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]

Genome Valley Research Center Pvt. Ltd. 96 No:

₹ 59,154.00

Amount Chargeable (in words)

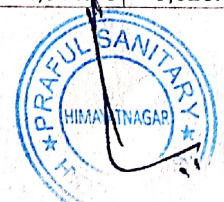
E. & O.E

Indian Rupees Fifty Nine Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	47,909.17	9%	4,311.83	9%	4,311.83	8,623.66
8481	913.60	9%	82.22	9%	82.22	164.44
3506	1,307.50	9%	117.68	9%	117.68	235.36
Total	50,130.27		4,511.73		4,511.73	9,023.46

Tax Amount (in words) : Indian Rupees Nine Thousand Twenty Three and Forty Six paise Only

Received By
S.K. RAJU
6281929265



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

11612