GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. PS/22-23/1333	e-Way Bill No. 101621082575	Dated 30-Mar-23
Delivery Note Invoice		
Reference No. & Date.		Other References 7981951035
Buyer's Order No. 20230323059		Dated 29-Mar-23
Dispatch Doc No. Invoice		Delivery Note Date 30-Mar-23
Dispatched through Goods Vehicle		Destination Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP13X6967

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x3000mm Pvc Pipe S/S	3917	18 %	35 No:	2,706.24	No:	62 %	35,992.99
2	160mm Pvc Plain Bend	3917	18 %	12 No:	693.32	No:	60 %	3,327.94
3	160mm Pvc Plain Yee	3917	18 %	2 No:	1,245.56	No:	60 %	996.45
4	160mm Pvc Plain Tee	3917	18 %	2 No:	939.41	No:	60 %	751.53
5	160mm Pvc 45° Bend	3917	18 %	12 No:	540.74	No:	60 %	2,595.55
6	160mm Pvc Door Bend	3917	18 %	6 No:	728.97	No:	60 %	1,749.53
7	160mm Pvc Coupler	3917	18 %	10 No:	480.89	No:	60 %	1,923.56
8	500 Gms Rubber Lubricant	3404	18 %	6 No:	201.00	No:	50 %	603.00
9	160x110mm Pvc Reducer	3917	18 %	4 No:	454.84	No:	60 %	727.74
								48,668.29
	Output CGST							4,740.15
	Output SGST							4,740.15
	Transport Charges @ 18%	9965	18 %					4,000.00
	ROUNDING OFF							0.41
	Total			89 No:				₹ 62,149.00

M.R.N
20230330059

INWARD
Inward No: 11654 Dt: 30/3/23
MRN No: Dt:
Received By: D.Rajkumar Sign: D.Rajkumar
Genome ... Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Two Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,065.29	9%	4,325.88	9%	4,325.88	8,651.76
3404	603.00	9%	54.27	9%	54.27	108.54
9965	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	52,668.29		4,740.15		4,740.15	9,480.30

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Eighty and Thirty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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 Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice