

GST INVOICE

(DUPLICATE)

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
PS/22-23/1335
 Delivery Note
Invoice
 Reference No. & Date
 Buyer's Order No
20230329031
 Dispatch Doc No
Invoice
 Dispatched through
Goods Vehicle
 Bill of Lading/LR RR No
AP13X6967

Dated
30-Mar-23
 Other References
7981951035
 Dated
30-Mar-23
 Delivery Note Date
30-Mar-23
 Destination
Turkapally
 Motor Vehicle No
AP13X6967

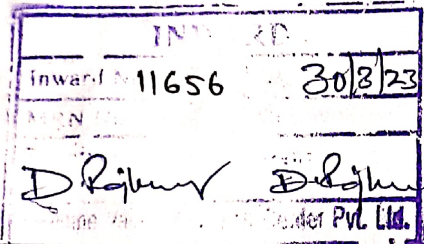
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm Cpvc Pipe Sdr-11	3917	18 %	10 No:	1,303.59	No	42 %	7,560.82
2	40mm Cpvc Coupler	3917	18 %	10 No:	96.27	No	42 %	558.37
3	40mm Cpvc Elbow	3917	18 %	20 No:	165.30	No	42 %	1,917.48
								10,036.67
								903.29
								903.29
								(-)-0.25

Output CGST
 Output SGST
 ROUNDING OFF

Less

M.R.N

~~20230330061~~
 00030331002



Total

40 No:

₹ 11,843.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	10,036.67	9%	903.29	9%	903.29	1,806.58
9965		9%		9%		
99		14%		14%		
Total	10,036.67		903.29		903.29	1,806.58

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Six and Fifty Eight 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 Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice