

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/22-23/1332
 Delivery Note
 Invoice
 Reference No. & Date
 Buyer's Order No.
20230327031
 Dispatch Doc No.
 Invoice
 Dispatched through
Goods Vehicle
 Bill of Lading/LR RR No
 Dated
30-Mar-23
 Other References
7981951035
 Dated
27-Mar-23
 Delivery Note Date
30-Mar-23
 Destination
Turkapally
 Motor Vehicle No
AP13X6967

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	150x110mm Pvc Reducer	3917	18 %	35 No:	454.84	No	60 %	6,367.76
								573.10
								573.10
								0.04

M.R.N
20230401001

Output CGST
 Output SGST
 ROUNDING OFF

M.R.N
~~20230331002~~
~~20230331002~~

INWARD	
Inward No: 11653	Dt: 30/3/23
MRN No:	Dt:
Received By: D. Fikur	Sign: D. Fikur
Genome Valley Research Center Pvt. Ltd.	

Total 35 No: ₹ 7,514.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Five Hundred Fourteen Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,367.76	9%	573.10	9%	573.10	1,146.20
9965		9%		9%		
99		14%		14%		
Total	6,367.76		573.10		573.10	1,146.20

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



Company's PAN: ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

11653