

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary
 3-8-429/6 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 Discovery Center Pvt Ltd
 5-4-187/3&4, IInd Floor,
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN: 36AAHCG4940K1ZC
 State Name: Telangana, Code: 36

Invoice No	e-Way Bill No	Dated
PS/22-23/1297	151616478573	21-Mar-23
Delivery Note		
Invoice		
Reference No. & Date		Other References
		9550609153 / 7674808777
Buyer's Order No		Dated
20230304005		6-Mar-23
Dispatch Doc No		Delivery Note Date
Invoice		21-Mar-23
Dispatched through		Destination
Goods Vehicle		Genopolis, Turkapally
Bill of Lading/LR-RR No		Motor Vehicle No
		AP13X7625

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600x600mm FRP Frame & Cover 40 Tonage (HP)	3925	18 %	11 No:	16,700.00	No	42 %	1,06,546.00
	Output CGST							9,949.14
	Output SGST							9,949.14
	Transport Charges @ 18%	9965	18 %					4,000.00
	Less: ROUNDING OFF							(-)0.28

INWARD	
Inward No: 3049	Dt: 21/03/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

MPN No - 20230321019

Total

11 No:

₹ 1,30,444.00

Amount Chargeable (in words)

E & O E

Indian Rupees One Lakh Thirty Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,06,546.00	9%	9,589.14	9%	9,589.14	19,178.28
9965	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	1,10,546.00		9,949.14		9,949.14	19,898.28

Tax Amount (in words) Indian Rupees Nineteen Thousand Eight Hundred Ninety Eight and Twenty 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