

Praful Sanitary
 3-6-429/6, SRI GAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

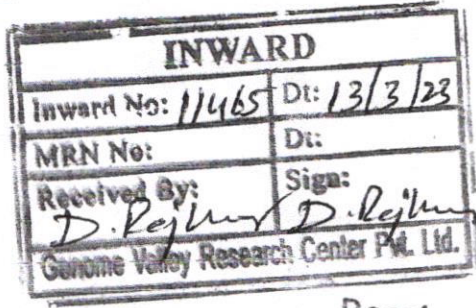
Buyer (Bill to)
GV Research Centers Private Limited
 5-4-187/3&4, Iind Floor
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/22-23/1256	Dated 6-Mar-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230304002	Dated 4-Mar-23
Dispatch Doc No.	Delivery Note Date 6-Mar-23
Invoice	Destination Turkapally
Dispatched through Self	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Ball Valve	8481	18 %	3 No:	1,575.18	No:	42 %	2,740.81
								246.67
								246.67
								(-)0.15
								₹ 3,234.00

Output CGST
 Output SGST
 ROUNDING OFF

Less.

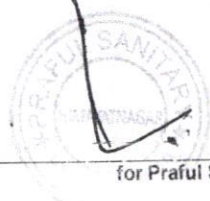


Received By
S.K. RAJU
 6281929265

Amount Chargeable (in words) **Indian Rupees Three Thousand Two Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,740.81	9%	246.67	9%	246.67	493.34
9965		9%		9%		
99		14%		14%		
Total	2,740.81		246.67		246.67	493.34

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Three and Thirty Four 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

MRN NO: 20230320036

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.	Dated
	PS/22-23/1256	6-Mar-23
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
Buyer's Order No.	Dated	
20230304002	4-Mar-23	
Dispatch Doc No.	Delivery Note Date	
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Dispatched through	Destination	
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