

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/22-23/1301	22-Mar-23
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
Buyer's Order No.	Dated	
20230315077	16-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	22-Mar-23	
Dispatched through	Destination	
Mr. S K Raju	Turkapally	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	160mm Pvc Plain Bend	3917	18 %	10 No:	693.32	No:	60 %	2,773.28	
2	160mm Pvc 45* Bend	3917	18 %	25 No:	540.74	No:	60 %	5,407.40	
								8,180.68	
								736.27	
								736.27	
								(-).0.22	
Total								35 No:	₹ 9,653.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,180.68	9%	736.27	9%	736.27	1,472.54
9965		9%		9%		
99		14%		14%		
Total			736.27		736.27	1,472.54

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Two and Fifty 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

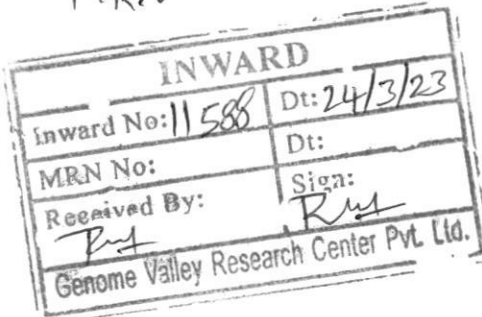
SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



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								8,180.68
Less: Output CGST Output SGST ROUNDDING OFF								736.27
								736.27
								(-)0.22
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MRN = 20230324036



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