

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.	e-Way Bill No.	Dated
PS/22-23/1319	111618652818	25-Mar-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20230323035	24-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	25-Mar-23	
Dispatched through	Destination	
Mr. S K Raju	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	20 No:	2,172.66	No:	42 %	25,202.86
2	40mm Cpvc Pipe Sdr-11	3917	18 %	20 No:	1,303.59	No:	42 %	15,121.64
3	50mm Cpvc Elbow	3917	18 %	24 No:	327.10	No:	42 %	4,553.23
4	50mm Cpvc Tee	3917	18 %	2 No:	414.89	No:	42 %	481.27
5	50mm Cpvc Ball Valve	8481	18 %	1 No:	1,575.18	No:	42 %	913.60
6	40mm Cpvc Elbow	3917	18 %	20 No:	165.30	No:	42 %	1,917.48
7	40x32mm Cpvc Reducer	3917	18 %	2 No:	117.88	No:	42 %	136.74
8	50mm Cpvc Unioun	3917	18 %	1 No:	553.61	No:	42 %	321.09
9	40mm Cpvc Unioun	3917	18 %	1 No:	301.48	No:	42 %	174.86
10	237 MI Cpvc Solvent	3506	18 %	5 No:	523.00	No:	50 %	1,307.50
								50,130.27
Output CGST								4,511.73
Output SGST								4,511.73
ROUNDING OFF								0.27

Output CGST
Output SGST
ROUNDING OFF



Total

96 No:

₹ 59,154.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand One Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	47,909.17	9%	4,311.83	9%	4,311.83	8,623.66
8481	913.60	9%	82.22	9%	82.22	164.44
3506	1,307.50	9%	117.68	9%	117.68	235.36
Total			4,511.73		4,511.73	9,023.46

Tax Amount (in words) : Indian Rupees Nine Thousand Twenty Three and Forty Six 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



e-Way Bill



E-Way Bill No:	1116 1865 2818
E-Way Bill Date:	25/03/2023 03:51 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	25/03/2023 03:51 PM [5Kms]
Valid Until:	26/03/2023

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Secunderabad,TELANGANA-500003
Document No.	PS/22-23/1319
Document Date	25/03/2023
Transaction Type:	Regular
Value of Goods	59153.72
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	25/03/2023 03:51 PM	36ACWPG4864A1ZG	-	-

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
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HYDERABAD
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Output SGST
ROUNDING OFF

50,130.27
4,511.73
4,511.73
0.27

M.R.N
20230327032

INWARD	
Inward No: 11612	Dt: 27/3/23
MRN No:	Dt:
Received by: [Signature]	Sign: [Signature]

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
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Total	50,130.27		4,511.73		4,511.73	9,023.46

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

Received by
S.K. RAJU
6281929265

Company's PAN

ACWPG4864A

Declaration

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SUBJECT TO HYDERABAD JURISDICTION

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11612

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