

**Pratul Sanitary**  
 104, 5th SRI SAI TOWER  
 ST No 4, HUKMAYAT NAGAR  
 HYDRABAD  
 GSTIN/UN: 36AAHC1450415071  
 State Name: Telangana, Code: 36  
 E-Mail: pratulsanitary@gmail.com  
 Buyer (for use)  
 CV Research Centers Private Limited  
 5-4-15, 3&4, 1st Floor  
 35th Main Road, MG Road  
 Secy, Sec 15th  
 GSTIN/UN: 36AAHC1450415071  
 State Name: Telangana, Code: 36

Invoice No: PS/22-23/1332  
 Dated: 30-Mar-23

Invoice No: PS/22-23/1332  
 Invoice Date: 30-Mar-23  
 Bill Ref: 7981961035  
 Invoice Date: 27-Mar-23  
 Invoice Date: 30-Mar-23  
 Goods Value: 7,514.00  
 Total Tax: 1,146.23

50x150mm Pvc Reducer

M.R.N  
 2023040/001

Output CGST  
 Output SGST  
 ROUNDING OFF

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

QTY	UNIT	Quantity	Rate	Amount	Tax	Total
35	No	35	217.54	7,514.00	1,146.23	8,660.23
				CGST	751.40	
				SGST	751.40	
				ROUNDING OFF	0.04	
<b>Total</b>						<b>₹ 7,514.00</b>

Amount Chargeable (in words)  
 Indian Rupees Seven Thousand Five Hundred Fourteen Only

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
9955		9%		9%		
99		14%		14%		
<b>Total</b>	<b>6,367.76</b>		<b>573.10</b>		<b>573.10</b>	<b>1,146.23</b>

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



Company's PAN : ACWPG4864A

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

Authorized Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



11653

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 S1 No 4 HIMAYAT NAGAR,  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name: Telangana, Code: 36  
 E-Mail: prafusanitary@gmail.com  
 Buyer (Bill to)

**GV Research Centers Private Limited**  
 5-4-187/3&4, 11nd Floor  
 Soham Mansion, M G Road  
 Secunderabad  
 GSTIN/UIN: 36AAHCG4562D1ZP  
 State Name: Telangana, Code: 36

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	160x110mm Pvc Reducer		18 %	35 No:	454.84	No: 60 %	6,367.76
	Output CGST						573.10
	Output SGST						573.10
	ROUNDING OFF						0.04
	Total			35 No:			₹ 7,514.00

Indian Rupees Seven Thousand Five Hundred Fourteen Only

Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
6,367.76	9%	573.10	9%	573.10	1,146.20
	14%	573.10			
Total		6,367.76		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: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Authorised Signatory: for Praful Sanitary



SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice