

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/22-23/1333 101621082575 30-Mar-23

Delivery Note

Invoice

Reference No. & Date. Other References
7981951035

Buyer's Order No. Dated
20230323059 29-Mar-23

Dispatch Doc No. Delivery Note Date

Invoice 30-Mar-23

Dispatched through Destination

Goods Vehicle Turkapally

Bill of Lading/LR-RR No. Motor Vehicle No.
AP13X6967

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x3000mm Pvc Pipe S/S	3917	18 %	35 No:	2,706.24	No:	62 %	35,992.99
2	160mm Pvc Plain Bend	3917	18 %	12 No:	693.32	No:	60 %	3,327.94
3	160mm Pvc Plain Yee	3917	18 %	2 No:	1,245.56	No:	60 %	996.45
4	160mm Pvc Plain Tee	3917	18 %	2 No:	939.41	No:	60 %	751.53
5	160mm Pvc 45° Bend	3917	18 %	12 No:	540.74	No:	60 %	2,595.55
6	160mm Pvc Door Bend	3917	18 %	6 No:	728.97	No:	60 %	1,749.53
7	160mm Pvc Coupler	3917	18 %	10 No:	480.89	No:	60 %	1,923.56
8	500 Gms Rubber Lubricant	3404	18 %	6 No:	201.00	No:	50 %	603.00
9	160x110mm Pvc Reducer	3917	18 %	4 No:	454.84	No:	60 %	727.74

48,668.29

Output CGST

Output SGST

Transport Charges @ 18% 9965

ROUNDING OFF

4,740.15

4,740.15

4,000.00

0.41

Total

89 No:

₹ 62,149.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	48,065.29	9%	4,325.88	9%	4,325.88	8,651.76
3404	603.00	9%	54.27	9%	54.27	108.54
9965	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total			52,668.29		4,740.15	9,480.30

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Eighty and Thirty paise Only**



for Praful Sanitary

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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, lind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated PS/22-23/1333 101621082575 30-Mar-23
	Delivery Note Invoice Reference No. & Date. Other References 7981951035
	Buyer's Order No. Dated 20230323059 29-Mar-23
	Dispatch Doc No. Delivery Note Date Invoice 30-Mar-23 Dispatched through Destination Goods Vehicle Turkapally Bill of Lading/LR-RR No. Motor Vehicle No. AP13X6967

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48,668.29

4,740.15

4,740.15

4,000.00

0.41

M.R.N

Output CGST

Output SGST

20230330059 Transport Charges @ 18% 9965 18 %

ROUNDING OFF

INWARD	
Inward No: 11654	Dt: 30/3/23
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome V	Pvt. Ltd.

Total

89 No:

₹ 62,149.00

Amount Chargeable (in words)

E. & O.E

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