GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/23-24/ 20**	Dated **6-Apr-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230404003**	Dated **4-Apr-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Apr-23**
Dispatched through **Self**	Destination **Thurkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	2,172.66	No:	42 %	**12,601.43**
2	**50mm Cpvc Coupler**	3917	18 %	**10 No:**	210.75	No:	42 %	**1,222.35**
3	**50mm Cpvc Bend**	3917	18 %	**10 No:**	732.50	No:	42 %	**4,248.50**
								18,072.28
	Output CGST							**1,626.51**
	Output SGST							**1,626.51**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**30 No:**				**₹ 21,325.00**

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

Indian Rupees Twenty One Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,072.28	9%	1,626.51	9%	1,626.51	3,253.02
9965		9%		9%		
99		14%		14%		
Total	**18,072.28**		**1,626.51**		**1,626.51**	**3,253.02**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Three and Two 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68 Date 7/4/23 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD No. 107973 Date 10/4/23 Sign.

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	Invoice No. **PS/23-24/ 20**	Dated **6-Apr-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230404003**	Dated **4-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Apr-23**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	2,172.66	No:	42 %	**12,601.43**
2	**50mm Cpvc Coupler**	3917	18 %	**10 No:**	210.75	No:	42 %	**1,222.35**
3	**50mm Cpvc Bend**	3917	18 %	**10 No:**	732.50	No:	42 %	**4,248.50**
								18,072.28
	Output CGST							**1,626.51**
	Output SGST							**1,626.51**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**30 No:**				**₹ 21,325.00**

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

Indian Rupees Twenty One Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	18,072.28	9% 9% 14%	1,626.51	9% 9% 14%	1,626.51	3,253.02
Total	**18,072.28**		**1,626.51**		**1,626.51**	**3,253.02**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Three and Two paise Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 107973 Date: 18/4 Sign:

PRAFUL SANITARY HIMAYATNAGAR

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

Received By
S.K. RAJU
6281929265

M.R.N:
20230408009

11736

INWARD
Inward No: 11736 Dt: 8/4/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd