

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 15	Dated 4-Apr-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230404055	Dated 4-Apr-23
Dispatch Doc No. Invoice	Delivery Note Date 4-Apr-23
Dispatched through Self	Destination Thurkapally

(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/ 15 Delivery Note Invoice Reference No. & Date.	Dated 4-Apr-23
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		Buyer's Order No. 20230404055 Dispatch Doc No. Invoice Dispatched through Self	Other References Credit Dated 4-Apr-23 Delivery Note Date 4-Apr-23 Destination Thurkapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm CpvC Unioun	3917	18 %	4 No:	553.61	No:	42 %	1,284.38
2	50mm CpvC Elbow	3917	18 %	10 No:	327.10	No:	42 %	1,897.18
								3,181.56
								286.34
								286.34
								(-)0.24
	Total			14 No:				₹ 3,754.00

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

Indian Rupees Three Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,181.56	9%	286.34	9%	286.34	572.68
Total	3,181.56		286.34		286.34	572.68

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Two and Sixty Eight 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

Received - /
S.K. RAJU
6281929265

M.R.N!

20230408010

110737

INWARD	
Inward No: 11737	Dt: 8/4/20
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	