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, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 59**	Dated **19-Apr-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230417012**	Dated **17-Apr-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Apr-23**
Dispatched through **Self**	Destination **Turkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**40mm Extension Nipple**	8481	18 %	**20 No:**	108.00	No:	30 %	**1,512.00**
2	**25mm Extension Nipple**	8481	18 %	**20 No:**	72.00	No:	30 %	**1,008.00**
								2,520.00
	Output CGST							**226.80**
	Output SGST							**226.80**
	ROUNDING OFF							**0.40**
	Total			**40 No:**				**₹ 2,974.00**

M.R.N:- 20230420018

INWARD
Inward No: 1909 Dt: 20/4/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,520.00	9%	226.80	9%	226.80	453.60
9965		9%		9%		
99		14%		14%		
Total	**2,520.00**		**226.80**		**226.80**	**453.60**

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

Received By
S.K. RAJU
6281929265

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 Sanita

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice