

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

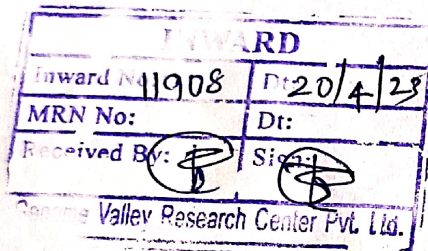
Buyer (Bill to)

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.	Dated
PS/23-24/ 58	19-Apr-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230415004	17-Apr-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-Apr-23
Dispatched through	Destination
Self	Turkapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600mm Pvc Connection	3917	18 %	45 No:	120.00	No:	30 %	3,780.00
	Less:							
	Output CGST							340.20
	Output SGST							340.20
	ROUNDING OFF							(-)0.40
Total								₹ 4,460.00

M.R.N: 20230420015



Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,780.00	9%	340.20	9%	340.20	680.40
9965		9%		9%		
99		14%		14%		
Total	3,780.00		340.20		340.20	680.40

Tax Amount (in words) : Indian Rupees Six Hundred Eighty and Forty paise Only

Received By
S.K. RAJU
6281929265



Company's PAN : ACWPG4864A

for Praful Sanitary

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