

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/ 60	Dated 19-Apr-23
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		Delivery Note Invoice	Other References Credit
		Reference No. & Date Invoice	Buyer's Order No. 20230329016
		Dispatch Doc No. Invoice	Dated 30-Mar-23
		Dispatched through Self	Delivery Note Date 19-Apr-23
			Destination Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	530mm FRP Frame & Cover Round 5 Tonnage (HP)	3925	18 %	8 No:	5,520.00	No.	42 %	25,612.80
	Less :							
	Output CGST							2,305.15
	Output SGST							2,305.15
	ROUNDING OFF							(-).10
MRN:- 20230420011 INWARD Inward No: 904 Dt: 20/4/23 MRN No: Dt: Received By: Sign: Genome Valley Research Center Pvt. Ltd.								
Total					8 No:			₹ 30,223.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	25,612.80	9%	2,305.15	9%	2,305.15	4,610.30
9965		9%		9%		
99		14%		14%		
Total	25,612.80		2,305.15		2,305.15	4,610.30

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Ten and Thirty paise Only

Received by
S.K. RAJU
6281929265



Company's PAN

: ACWPG4864A

Declaration

I 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