

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, lind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References Credit
	Buyer's Order No.	Dated 30-Mar-23
	Dispatch Doc No.	Delivery Note Date 19-Apr-23
	Invoice	
	Dispatched through Self	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 Output SGST ROUNDING OFF							2,305.15 2,305.15 (-)0.10
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	2,305.15	9%	2,305.15	
		9%		9%		
3925	25,612.80	14%		14%		4,610.30
9965						
99						
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**

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



(DUPLICATE FOR TRANSPORTER)