GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/ 58**	Dated **19-Apr-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230415004**	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	**600mm Pvc Connection**	3917	18 %	**45 No:**	120.00	No:	30 %	**3,780.00**
	Output CGST							**340.20**
	Output SGST							**340.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**45 No:**				**₹ 4,460.00**

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

Indian Rupees Four Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 960 Date 2-1-42

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108972 Date: 21/4

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/ 58**	Dated **19-Apr-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230415004**	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	**600mm Pvc Connection**	3917	18 %	**45 No:**	120.00	No:	30 %	**3,780.00**
	Output CGST							**340.20**
	Output SGST							**340.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**45 No:**				**₹ 4,460.00**

M.R.N:-2023042001|5

INWARD
Inward No 11908 Dt 20/4/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Sixty Only

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT ... ES LLP R.R. DIST.
IN WARD
No: 108472
Date: 21/4
Sign: