

(ORIGINAL FOR RECIPIENT)

Summit Sales Ltd.
IN WARD
No: 108472
Date: 2/1/9
Sign: [Signature]
R.R. DIST.

GST INVOICE

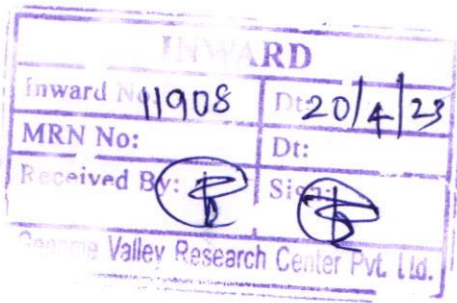
(DUPLICATE FOR TRANSPORTER)

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection Output CGST Output SGST ROUNDING OFF Less : MR.N:20230420015 	3917	18 %	45 No:	120.00	No:	30 %	3,780.00 340.20 340.20 (-)0.40
Total				45 No:				₹ 4,460.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Sixty Only

E. & O.E

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**

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

