

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 Discovery Center Pvt Ltd

5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 85	27-Apr-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20230424032	26-Apr-23
Dispatch Doc No.	Delivery Note Date
Invoice	27-Apr-23
Dispatched through	Destination
Self	Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	550 x 550mm RCC Frame & Cover	6810	18 %	4 No:	950.00	No:	20 %	3,040.00
	Less :							
	Output CGST							273.60
	Output SGST							273.60
	ROUNDING OFF							(-)0.20
Total								₹ 3,587.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Three Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	3,040.00	9%	273.60	9%	273.60	547.20
9965		9%		9%		
99		14%		14%		
Total			273.60		273.60	547.20

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Seven and Twenty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

