

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

Buyer (Bill to)

GV Discovery Center Pvt Ltd

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

Invoice No.

PS/23-24/ 84

Dated

27-Apr-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230424034

Dated

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	500mm Orissa Pan (White) Output CGST Output SGST ROUNDING OFF Less :	6910	18 %	3 No:	600.00	No:	20 %	1,440.00 129.60 129.60 (-)0.20
Total				3 No:				₹ 1,699.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,440.00	9%	129.60	9%	129.60	259.20
9965		9%		9%		
99		14%		14%		
Total	1,440.00		129.60		129.60	259.20

Tax Amount (in words) : Indian Rupees Two Hundred Fifty Nine and Twenty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



