

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
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/1297	151616478573	21-Mar-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9550609153 / 7674808777	
Buyer's Order No.	Dated	
20230304005	6-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	21-Mar-23	
Dispatched through	Destination	
Goods Vehicle	Genopolis, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X7625	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm FRP Frame & Cover 40 Tonage (HP)	3925	18 %	11 No:	16,700.00	No:	42 %	1,06,546.00
	Output CGST							9,949.14
	Output SGST							9,949.14
	Transport Charges @ 18%	9965	18 %					4,000.00
	ROUNDING OFF							(-)0.28
	Less :							
		Total		11 No:				₹ 1,30,444.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,06,546.00	9%	9,589.14	9%	9,589.14	19,178.28
9965	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	1,10,546.00		9,949.14		9,949.14	19,898.28

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Ninety Eight and Twenty Eight 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



GST INVOICE

(TRIPPLICATE FOR SUPPLIER)

Pratul Sanitary

G-4-106 SRILAL TOWER

G-4-106 HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name: Telangana Code: 36

E-Mail: pratulsanitary@gmail.com

Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4 11th Floor

Soham Mansion, M G Road

Secunderabad

GSTIN/UIN: 36AAHCG4940K1ZC

State Name: Telangana Code: 36

Invoice No. e-way Bill No. Date

P3/22-13/1287 15161947857 21-Mar-23

Delivery Note

Invoice

Reference No. & Date

Other References

9550609153 / 7874800777

Buyer's Order No.

Date

20230304005

6-Mar-23

Dispatch Doc No.

Delivery Note Date

Invoice

21-Mar-23

Dispatched through

Destination

Goods Vehicle

Genopolis, Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP13X7625

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1	600x600mm FRP Frame & Cover 40 Tonnage (HP)	3925	18 %	11 No:	15,700.00	No	42 %	1,06,546.00
Output CGST								9,949.14
Output SGST								9,949.14
Transport Charges @ 18% 9965								4,000.00
ROUNDING OFF								(-10.28)

INWARD	
Inward No: 3049	Di: 21/03/23
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

MRN No - 20230321019

Total

11 No:

₹ 1,30,444.00

E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,06,546.00	9%	9,589.14	9%	9,589.14	19,178.28
9965	4,000.00	9%	360.00	9%	360.00	720.00
39		14%		14%		
Total: 1,10,546.00			9,949.14		9,949.14	19,898.28

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Company's PAN

ACWPG4864A

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JURISDICTION

No Invoice



for Pratul Sanitary

Authorized Signatory