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/22-23/1282**	Dated **16-Mar-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230309024**	Dated **9-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Mar-23**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**3 No:**	600.00	No:		**1,800.00**
	Output CGST							**162.00**
	Output SGST							**162.00**
	Total			**3 No:**				**₹ 2,124.00**

INWARD
No. 9684
Date 17/3/23
Sign.

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

Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four 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

SUMMIT SALES LLP
IN WARD
No. 10794
Date 19/3/23
Sign.
R.R. DIST.

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary
[illegible] SRI SAI TOWER
[illegible] HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4884A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)
GV Discovery Center Pvt Ltd
6-4-187/3&4, IInd Floor
Scharn Mansion, M G Road
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC
State Name: Telangana, Code: 36

Invoice No. **PS/22-23/1282**	Dated **16-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20230309024**	Dated **9-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Mar-23**
Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	500mm Orissa Pan (White)	6910	18 %	**3 No**	600.00	No		**1,800.00**
	Output CGST							162.00
	Output SGST							162.00
	Total			**3 No**				**₹ 2,124.00**

MRN No - 2023031*7016

INWARD
Inward No: 3018 Dt: 17/03/23
MRN No: Dt:
Received By: Ranjan Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 107194
Date: 15/4
Sign:
R.R. DIST.

Received By
S.K. RAJU
6281929265

E & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words): **Indian Rupees Three Hundred Twenty Four Only**

Company's PAN: ACWPG4884A

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