

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/ 98	4-May-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
20230426035	28-Apr-23
Dispatch Doc No.	Delivery Note Date
Invoice	4-May-23
Dispatched through	Destination
Self	Turkapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain 45° Bend	3917	18 %	20 No:	449.30	No:	56 %	3,953.84
	Output CGST							355.85
	Output SGST							355.85
	ROUNDING OFF							0.46
Total				20 No:				₹ 4,666.00

Amount Chargeable (in words)

E & O E

Indian Rupees Four Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,953.84	9%	355.85	9%	355.85	711.70
9965		9%		9%		
99		14%		14%		
Total	3,953.84		355.85		355.85	711.70

Tax Amount (in words)

Indian Rupees Seven Hundred Eleven and Seventy 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

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 6116	Dr: 06/05/23
MRN No: 20230	Dr:
Received By: 506009	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

