

GST INVOICE

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 Research Centers Private Limited
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.
PS/23-24/ 107

Dated
4-May-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20230502030

2-May-23

Dispatch Doc No.

Delivery Note Date

Invoice

4-May-23

Dispatched through

Destination

Self

Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	65mm Pvc Foot Valve	3917	18 %	10 No:	596.00	No:	30 %	4,172.00
								375.48
								375.48
								0.04
	Output CGST Output SGST ROUNDING OFF							
Total				10 No:				₹ 4,923.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,172.00	9%	375.48	9%	375.48	750.96
9965		9%		9%		
99		14%		14%		
Total	4,172.00		375.48		375.48	750.96

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty and Ninety Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration

I 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

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

