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/ 111 — e-Way Bill No. 141638918827	Dated **5-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7674808777**
Buyer's Order No. **20230429031**	Dated **3-May-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-May-23**
Dispatched through **Goods Vehicle**	Destination Genopolis, Genome Valley, Shamirpet
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB9760**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**40 lngths**	8,218.80	lngths	63 %	**1,21,638.24**
2	**160mm Pvc 45* Bend**	3917	18 %	**20 No:**	540.74	No:	61 %	**4,217.77**
3	**160mm Pvc Coupler**	3917	18 %	**40 No:**	480.89	No:	61 %	**7,501.88**
4	**160mm Pvc Plain Bend**	3917	18 %	**90 No:**	693.32	No:	61 %	**24,335.53**
5	**500 Ml Pvc Solvent Cement**	3506	18 %	**15 No:**	306.00	No:	50 %	**2,295.00**
								1,59,988.42
	Output CGST							**14,398.96**
	Output SGST							**14,398.96**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total							**₹ 1,88,786.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eighty Eight Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,57,693.42	9%	14,192.41	9%	14,192.41	28,384.82
3506	2,295.00	9%	206.55	9%	206.55	413.10
Total	**1,59,988.42**		**14,398.96**		**14,398.96**	**28,797.92**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Seven Hundred Ninety Seven and Ninety Two paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

Received.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 109121
Date: 9/5/23
Sign:

INWARD
Inward No: 6115 Dt: 05/05/23
MRN No: 20230 Dt:
Received By: -506002 Sign:
Genome Valley Discovery Center Pvt. Ltd.