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/23-24/ 98**	Dated **4-May-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. **20230426035**	Dated **28-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-May-23**
	Dispatched through **Self**	Destination **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**

MODI PROPERTIES PVT. * SEC'BAD. INWARD No. 1792 Date 12/5/23 Sign.

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

Indian Rupees Four Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 109226 Date: 11/5/23 Sign:

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	Invoice No. **PS/23-24/ 98**	Dated **4-May-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. **20230426035**	Dated **28-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-May-23**
	Dispatched through **Self**	Destination **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 9965 99	3,953.84	9% 9% 14%	355.85	9% 9% 14%	355.85	711.70
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 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 109162
Date: 9/5/23
Sign:

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

PRAFUL SANITARY HIMAYATNAGAR