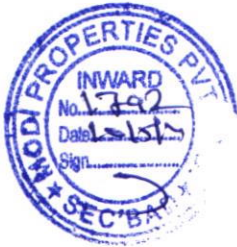


Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. PS/23-24/ 98 Delivery Note Invoice Reference No. & Date. Invoice Buyer's Order No. 20230426035 Dispatch Doc No. Invoice Dispatched through Self	Dated 4-May-23 Credit Dated 28-Apr-23 Delivery Note Date 4-May-23 Destination Turkapally
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		

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,953.84	9%	355.85	9%	355.85	711.70
9965		9%		9%		
99		14%		14%		
Total			355.85		355.85	711.70

Tax Amount (in words) : Indian Rupees Seven Hundred Eleven and Seventy paise Only

Company's PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181
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 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



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
Secunerabad.
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

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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

