

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. e-Way Bill No.

PS/23-24/ 147 131643559085

Dated
15-May-23

Delivery Note

Invoice

Reference No. & Date.

Other References
9848134856 / 7674808777

Buyer's Order No.

20230512037Dated
13-May-23

Dispatch Doc No.

InvoiceDelivery Note Date
15-May-23

Dispatched through

Goods VehicleDestination
Genopolis, Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS13UC6537

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	200mm Eco Drain Pipe SN 4	3917	18 %	17 No:	6,409.00	No:	47 %	57,745.09
2	200mm Eco Drain Coupler	3917	18 %	17 No:	927.30	No:	45 %	8,670.26
3	450x200x200 Lh/Rh 90° Bend Chamber	3917	18 %	7 No:	4,480.00	No:	45 %	17,248.00
								83,663.35
	Output CGST							7,844.70
	Output SGST							7,844.70
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							0.25
	Total			41 No:				₹ 1,02,853.00

Amount Chargeable (in words)

Indian Rupees One Lakh Two Thousand Eight Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	83,663.35	9%	7,529.70	9%	7,529.70	15,059.40
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	87,163.35		7,844.70		7,844.70	15,689.40

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Eighty Nine and Forty 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

MRN-20230516006

INWARD	
Inward No: 6217	Di: 16/05/23
MRN No: *	Di:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd	



Praful

e-Way Bill



E-Way Bill No:	1316 4355 9085
E-Way Bill Date:	15/05/2023 06:45 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	15/05/2023 06:45 PM [36Kms]
Valid Until:	16/05/2023

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	PS/23-24/147
Document Date	15/05/2023
Transaction Type:	Regular
Value of Goods	102853.23
HSN Code	3917 - PIPE AND FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UC6537	Hyderabad	15/05/2023 06:45 PM	36ACWPG4864A1ZG		