

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, IIInd Floor,
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 163	131644919981	18-May-23
Delivery Note		
Invoice		
Reference No. & Date	Other References	
	7674808777	
Buyer's Order No.	Dated	
20230424044	3-May-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	18-May-23	
Dispatched through	Destination	
Goods Vehicle	Genopolis, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	300x300mm FRP Frame & Cover 12.5 Tonnage (HP)	3925	18 %	35 No:	3,625.00	No	42 %	73,587.50
	Output CGST							6,784.88
	Output SGST							6,784.88
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							(-)0.26
	Total			35 No:				₹ 88,957.00

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand Nine Hundred Fifty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	73,587.50	9%	6,622.88	9%	6,622.88	13,245.76
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	75,387.50		6,784.88		6,784.88	13,569.76

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Sixty Nine and Seventy Six paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 6261	Dt: 18/05/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

