

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
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 165	19-May-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	7674808777
Buyer's Order No.	Dated
20230517030	18-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-May-23
Dispatched through	Destination
Goods Vehicle	Genopolis, Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X7625

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc 45° Elbow	3917	18 %	50 No:	732.50	No.	42 %	21,242.50
	Less :							
	Output CGST							1,911.83
	Output SGST							1,911.83
	ROUNDING OFF							(-0.16)
	Total			50 No:				₹ 25,066.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Sixty Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,242.50	9%	1,911.83	9%	1,911.83	3,823.66
9965		9%		9%		
99		14%		14%		
Total	21,242.50		1,911.83		1,911.83	3,823.66

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Three and Sixty Six paise Only**

Company's Bank Details

Bank Name : **Canara Bank**
A/c No : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

