

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Discovery Center Pvt Ltd5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36Invoice No. e-Way Bill No. Dated
PS/23-24/ 169 171645543091 19-May-23

Delivery Note

Invoice

Reference No. & Date.

Other References

7674808777

Buyer's Order No.

Dated

20230518025

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 Pipe Sdr-11	3917	18 %	35 No:	2,172.66	No:	42 %	44,105.00
	Output CGST							3,969.45
	Output SGST							3,969.45
	ROUNDING OFF							0.10
Total				35 No:				₹ 52,044.00

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	44,105.00	9%	3,969.45	9%	3,969.45	7,938.90
9965		9%		9%		
99		14%		14%		
Total	44,105.00		3,969.45		3,969.45	7,938.90

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Thirty Eight and Ninety paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

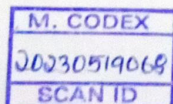
A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No: 6072	Dt: 19/05/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

