

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 168	161645539381	19-May-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	7674808777	
Buyer's Order No.	Dated	
20230518027	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 %	40 No:	2,172.66	No:	42 %	50,405.71
	Output CGST							4,536.51
	Output SGST							4,536.51
	ROUNDING OFF							0.27
Total				40 No:				₹ 59,479.00

Amount Chargeable (in words)

E & OE

Indian Rupees Fifty Nine Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	50,405.71	9%	4,536.51	9%	4,536.51	9,073.02
9965		9%		9%		
99		14%		14%		
Total			4,536.51		4,536.51	9,073.02

Tax Amount (in words) : Indian Rupees Nine Thousand Seventy Three and Two 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

