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. **PS/23-24/ 135**	Dated **10-May-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **GV Research Centers Private Limited** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **20230506006**	Dated **8-May-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-May-23**
	Dispatched through **Mr. S K Raju**	Destination **Turkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm FRP Frame & Cover 5 Tonage (HP)**	3925	18 %	**2 No:**	6,900.00	No:	42 %	**8,004.00**
	Output CGST							**720.36**
	Output SGST							**720.36**
	ROUNDING OFF							**0.28**
	Total			**2 No:**				**₹ 9,445.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	8,004.00	9%	720.36	9%	720.36	1,440.72
Total	**8,004.00**		**720.36**		**720.36**	**1,440.72**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty and Seventy 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

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 1942 Date 13/5/23 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 109436 Date 16/5/23 Sign.

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	Total			**2 No:**				**₹ 9,445.00**

MRN NO: 20230515058

INWARD
Inward No: 12100 Dt: 15/05/23
MRN No: Dt:
Received By: NIRAS Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Four Hundred Forty Five Only

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		Rate	Amount	Rate	Amount	
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 109436
Date 16/5/23
Sign: