

(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)		Invoice No. PS/23-24/ 133	Dated 10-May-23
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		Delivery Note Invoice	
		Reference No. & Date. Buyer's Order No. 20230506010	Other References Credit 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	50x40mm GI Reducer Elbow	7307	18 %	6 No:	317.10	No:	30 %	1,331.82
2	50x50mm CpvC MABT	3917	18 %	6 No:	1,667.97	No:	42 %	5,804.54
								7,136.36
	<i>Output CGST</i>							642.27
	<i>Output SGST</i>							642.27
	<i>ROUNDING OFF</i>							0.10
	Received By S.K. RAJU 6281929265 							
	Total			12 No:				₹ 8,421.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,331.82	9%	119.86	9%	119.86	239.72
3917	5,804.54	9%	522.41	9%	522.41	1,044.82
Total	7,136.36		642.27		642.27	1,284.54

Company's PAN : ACWPG4864A

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

for Praful Sanitary

Authorised Signatory

MP/21 NO 2 202305/5056 SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD		THIS IS A
Inward No: 12099	Date: 15/05/23	
MRN No:	Di:	
Received By: NIKAS	Sign: 	
Genome Valley Research Center Pvt. Ltd.		

