GST INVOICE

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 Research Centers Private Limited

5-4-187/3&4, lind Floor Soham Mansion, M G Road Secunderabad

: 36AAHCG4562D1ZP GSTIN/UIN : Telangana, Code : 36 State Name

Invoice No.	Dated
PS/23-24/ 133	10-May-23
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230506010	8-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	10-May-23
Dispatched through	Destination
Mr. S K Raiu	Turkapally

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	50x40mm GI Reducer Elbow 50x50mm Cpvc MABT Output CGST Output SGST ROUNDING OFF	1	18 % 18 %	6 No: 6 No:	317.10 1,667.97			1,331.82 5,804.54 7,136.36 642.27 642.27 0.10
	INWARD CANADA CA							
	Tota			12 No:				₹ 8,421.00

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

Indian Rupees Eight Thousand Four Hundred Twenty One Only

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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	

Tax Amount (in words): Indian Rupees One Thousand Two Hundred Eighty Four and Fifty Four paise Only

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



Authorised Signatory

Praful Sanitary				Invoice No.							Dated				
3-6-429/6,SRI SAI TOWER,				PS/23-24/ 133				10-May-23							
	HIMAYAT NAGAR			Deliv	ery No	te			-						
HYDERA GSTIN/U	JIN: 36ACWPG4864A1ZG			Invo											
State Na	me : Telangana, Code : 36			Refe	rence l	No. & Da	te.		er Refer	ences	i.				
	prafulsanitary@gmail.com			-					dit						
Buyer (Bil	A CONTRACTOR OF THE CONTRACTOR			100000000	er's Ord			Date							
	earch Centers Private Limited 3&4, lind Floor				305060 atch Do				lay-23 very No	to Date					
	Mansion, M G Road					OC INO.					3				
Secunde				Invoice Dispatched through Mr. S K Raju				10-May-23 Destination Turkapally							
GSTIN/U															
State Na	me : Telangana, Code : 36				<u> </u>	.,.		+	Kupun	,					
		1													
SI	Description of Goods	HSI	N/SAC	GST	Quan	tity F	tate	per	Disc. %	An	nount				
No.		-		Rate	-	_		-							
	0mm Gl Reducer Elbow	730		18 %			317.10	1			1,331.82				
2 50x50	Omm Cpvc MABT	391	7	18 %	6 1	No: 1,6	67.97	No:	42 %		5,804.54				
										7	7,136.36				
	Output CGS	T									642.27				
	Output SGS	1777									642.27				
	ROUNDING OF										0.10				
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	S.K. RAJU														
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Amount Cha	argeable (in words)	41			12	NO.					421.00				
1	Rupees Eight Thousand Four Hundred Twenty Or		be								E. & O.E				
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	HON/OAC		Taxa	_		tral Tax			te Tax		Total				
7307			Val	ue 31.82	Rate	Amour		ate	Amour		x Amoun				
3917			1 0.000	04.54	9%	119. 522.		9%	119		239.72				
		Total		36.36	370	642.		9%	522. 642 .		1,044.82				
Tax Amount	(in words) Indian Puppes One Thousand True Ha									.21	1,284.54				
, ax , unoun	(in words): Indian Rupees One Thousand Two Hu	ndred	Eight	y Fou	r and	Fifty Fo	ur pa	ise (Only						
		Con	npany's	Bank I	Details										
		Ban	k Name		Cana	ra Bank									
		A/c I			1181	2010202	89								
Company's	s PAN : ACWPG4864A	Bran	ch & IFS	S Code	Banja	ara Hills	& CN	RB00							
Declaration										or Prafu	I Sanitary				
We declar	re that this invoice shows the actual price of the goods									Contract of the Contract of th					
described	and that all particulars are true and correct.								LS	ANI	1				
NY 12F	1 NO 2 202305/505 SUBJECT TO HYDER	ABAD	JURISDIC	CTION				1	AU	inorised	Signatory				
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	INWARD This is a Computer	Genera	tea Invoid	ce				11	J. LANGTA	INAGAR	r				

Inward 10/2099

Genome Valley Research Center Pvt. Ltd.

MRN No: Received By: Dt: 15/05/03