

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. e-Way Bill No. PS/23-24/ 147 131643559085 Dated 15-May-23
Buyer (Bill to) GV Discovery Center Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note Invoice
	Reference No. & Date. Other References 9848134856 / 7674808777
	Buyer's Order No. Dated 20230512037 13-May-23
	Dispatch Doc No. Delivery Note Date Invoice 15-May-23
	Dispatched through Destination Goods Vehicle Genopolis, Turkapally
Bill of Lading/LR-RR No. Motor Vehicle No. TS13UC6537	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	200mm Eco Drain Pipe SN 4	3917	18 %	17 No:	6,409.00	No:	47 %	57,745.09
2	200mm Eco Drain Coupler	3917	18 %	17 No:	927.30	No:	45 %	8,670.26
3	450x200x200 Lh/Rh 90* Bend Chamber	3917	18 %	7 No:	4,480.00	No:	45 %	17,248.00
								83,663.35
	Output CGST							7,844.70
	Output SGST							7,844.70
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							0.25
Total				41 No:				₹ 1,02,853.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Two Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	83,663.35	9%	7,529.70	9%	7,529.70	15,059.40
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	87,163.35		7,844.70		7,844.70	15,689.40

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Eighty Nine and Forty paise Only**

Company's PAN : ACWPG4864A	IN WARD No: 109526 Date: 18/5/23 Sign: [Signature] SUMMIT SALES LTD R.R. DIST.	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code : Banjara Hills & CNRB0001181
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	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN-20230516006

INWARD	
Inward No: 6217	Dt: 16/05/23
MRN No:	Dt:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd	





E-Way Bill No:	1316 4355 9085
E-Way Bill Date:	15/05/2023 06:45 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	15/05/2023 06:45 PM [36Kms]
Valid Until:	16/05/2023

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	PS/23-24/147
Document Date	15/05/2023
Transaction Type:	Regular
Value of Goods	102853.23
HSN Code	3917 - PIPE AND FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UC6537	Hyderabad	15/05/2023 06:45 PM	36ACWPG4864A1ZG	-	-