

GST INVOICE

(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)

GV Discovery Center Pvt Ltd

5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No	Dated
PS/23-24/ 192	29-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230527011	27-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	29-May-23
Dispatched through	Destination
Self	Genopolis, Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Cpvc Coupler	3917	18 %	50 No:	210.75	No:	42 %	6,111.75
2	50mm Cpvc Tee	3917	18 %	20 No:	414.89	No:	42 %	4,812.72
								10,924.47
								983.20
								983.20
								0.13

Output CGST
Output SGST
ROUNDING OFF

Total

70 No:

₹ 12,891.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,924.47	9%	983.20	9%	983.20	1,966.40
9965		9%		9%		
99		14%		14%		
Total	10,924.47		983.20		983.20	1,966.40

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Sixty Six and Forty 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

INWARD	
Inward No: 6331	Dt: 30/05/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

M. CODEX
20230530004
SCAN ID

