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

GSTIN/UIN State Name : 36AAHCG4562D1ZP

: Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 161	18-May-23
Delivery Note	-
Invoice	
Reference No. & Date.	Other References
	7981951035 / 9502211499
Buyer's Order No.	Dated
2023057008	18-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	18-May-23
Dispatched through	Destination
Gods Vehicle	Innopolis, Thurkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	125mm x 6000mm Pvc Rigid Pipe (Sudhakar)	3917	18 %	18 Ingths	5,824.74	Ingths	65 %	36,695.86
	Output CGST Output SGST Transport Charges @ 18% Less: ROUNDING OFF	9965	18 %					3,572.63 3,572.63 3,000.00 (-)0.12
	OPERTIES OF INMARD CANADA SECTOR OF THE SECT							
	Total	ı		18 Ingths				₹ 46,841.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable	Taxable Cen		Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	36,695.86	9%	3,302.63	9%	3,302.63	6,605.26
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	39,695.86		3,572.63		3,572.63	7,145.26

Tax Amount (in words): Indian Rupees Seven Thousand One Hundred Forty Five and Twenty Six paise Only

Company's Bank Details

: Canara Bank Bank Name A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Dated

Invoice No.

	Praful Sanitary 3-6-429/6, SRI SAI TOWER, 6t. No. 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG			Consour Co	ce No.				Dated				
St					PS/23-24/ 161 Delivery Note				18-May-23				
				Invoice					Other B. C.				
	ate Name:Telangana, Code:36 Mail:prafulsanitary@gmail.com		Reference No. & Date.					Other References 7981951035 / 9502211499					
Buyer (Bill to) GV Research Centers Private Limited					Buyer's Order No. 202305†008					d	7 9302211499		
										lay-23			
5-4-187/3&4, lind Floor Soham Mansion, M G Road				Dispatch D						ery Not			
1000	Secunderabad			Dispatched through			ugh		18-May-23 Destination				
GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36				Gods Vehice Bill of Lading					Innopolis, Thurkapa Motor Vehicle No.				
				BIII C	ii oi Ladilig/Li		X-KK NO.		AP13X6967				
CI	Description of	ПСИ	I/SAC	GST	Ouer	+i+	Data						
SI No.	Goods and Services	пом	//SAC	Rate	Quar	itity	Rate	pe	r L	Disc. %	Amount		
	Output CGST Output SGST Transport Charges @ 18% Less: ROUNDING OFF	996	5	18 %							3,572.63 3,572.63 3,000.00 (-)0.12		
Am	Total ount Chargeable (in words)				18 lng	gths					₹ 46,841.00 E. & O.E		
Inc	dian Rupees Forty Six Thousand Eight Hundred Forty O	ne O	nly								2. 4 0.2		
	HSN/SAC		Taxa			ntral 7			ate	Тах	Total		
39	17		Valu 36,69		Rate 9%		nount 302.63	Rate 9%	-	Amount 3,302.6			
99				00.00	9%		270.00	9%		270.0			
		otal	39,69	5.86	14%	3,	572.63	14%		3,572.6	7,145.26		
Co	mpany's PAN : ACWPG4864A	Comp Bank A/c N	pany's Name	Bank [Details Cana	ara E 2010				1181	r Praful Sanitary		
We	e declare that this invoice shows the actual price of the goods										,		
des	scribed and that all particulars are true and correct.									Aut	horised Signatory		
112	NWARD SUBJECT TO HYDERA									*PR	YATNAGAR TO		
	MRN MOI RECEIVED NIPAS 1815123		(S)	109	ALE 699	STLP #				The state of the s			
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