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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**125mm x 6000mm Pvc Rigid Pipe (Sudhakar)**	3917	18 %	**18 lngths**	5,824.74	lngths	65 %	**36,695.86**
	Output CGST							**3,572.63**
	Output SGST							**3,572.63**
	Transport Charges @ 18%	9965	18 %					**3,000.00**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**18 lngths**				**₹ 46,841.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Eight Hundred Forty One Only

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 2167 Date 2-15-22 Sign.

PRAFUL SANITARY HIMAYATNAGAR

SUMANT SALES LLP R.R. DIST.
INWARD No. 109699 Date 22/5 Sign.

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	Invoice No. **PS/23-24/ 161**	Dated **18-May-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7981951035 / 9502211499**
Buyer (Bill to) **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	Buyer's Order No. **20230517008**	Dated **18-May-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **18-May-23**
	Dispatched through **Gods Vehicle**	Destination **Innopolis, Thurkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**125mm x 6000mm Pvc Rigid Pipe (Sudhakar)**	3917	18 %	**18 lngths**	5,824.74	lngths	65 %	**36,695.86**
	Output CGST							**3,572.63**
	Output SGST							**3,572.63**
	Transport Charges @ 18%	9965	18 %					**3,000.00**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**18 lngths**				**₹ 46,841.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Six Thousand Eight Hundred Forty One Only

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

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO: 20230518039

INWARD
Inward No 12128 Date 18/5/23
MRN No:
Received By: NIDAS Sign:
GV Research Centers Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 109699
Date: 22/4
Sign: