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 Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road

36AAHCG4940K1ZC

Telangana, Code: 36

Invoice No.	Dated
PS/23-24/ 212	5-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230602030	3-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jun-23
Dispatched through	Destination
Mr. S K Raju	Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Hdpe Pipe 6 Kg	3917	18 %	90 Mtrs	160.00	Mtrs	20 %	11,520.00
	Output C Output S ROUNDING	GST						1,036.80 1,036.80 0.40
	Received By S.K. RAJU S.K. RAJU 6281929265							
		Total		90 Mtrs				₹ 13,594.00

Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only

HSN/SAC

: ACWPG4864A

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

Central Tax State Tax Total Tax Amount Amount Rate Amount 2.073.60 1,036.80 9% 1,036.80 9% 14%

1,036.80

Tax Amount (in words): Indian Rupees Two Thousand Seventy Three and Sixty paise Only

Company's Bank Details

Taxable

Value

Total 11,520.00

11,520.00

Bank Name : Canara Bank A/c No 1181201020289

Rate

9%

9%

14%

Branch & IFS Code: Banjara Hills & CNRB0001181

1,036.80

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX 2033060700 SCAN ID

Secunerabad. GSTIN/UIN

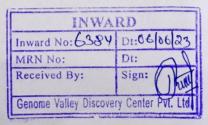
State Name

3917

9965

Company's PAN

Declaration





2.073.60