

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
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 213

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20230602029

Dispatch Doc No.

Invoice

Dispatched through

Mr. S K Raju

Dated

5-Jun-23

Other References

Credit

Dated

3-Jun-23

Delivery Note Date

5-Jun-23

Destination

Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	110 Mtrs	96.00	Mtrs	20 %	8,448.00
	Output CGST							760.32
	Output SGST							760.32
	ROUNDING OFF							0.36
Total				110 Mtrs				₹ 9,969.00

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,448.00	9%	760.32	9%	760.32	1,520.64
9965		9%		9%		
99		14%		14%		
Total	8,448.00		760.32		760.32	1,520.64

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty and Sixty Four paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

