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/ 211**	Dated **5-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No **20230602028**	Dated **2-Jun-23**
Dispatch Doc No **Invoice**	Delivery Note Date **5-Jun-23**
Dispatched through **Mr.S K Raju**	Destination **Turkapally**

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Reducer Tee**	7307	18 %	**3 No:**	198.30	No	30 %	**416.43**
2	**15mm Brass Ball Valve**	8481	18 %	**3 No:**	483.00	No	35 %	**941.85**
3	**32mm G I Coupling**	7307	18 %	**3 No:**	93.60	No	30 %	**196.56**
4	**32mm G I Bend**	7307	18 %	**3 No:**	321.00	No	30 %	**674.10**
5	**32x75mm G I Nipple**	7307	18 %	**6 No:**	51.00	No	30 %	**214.20**
6	**32mm GI Plug**	7307	18 %	**4 No:**	89.10	No	30 %	**249.48**
7	**32mm G I Unioun**	7307	18 %	**5 No:**	290.20	No	30 %	**1,015.70**
8	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**35 Mtrs**	49.00	Mtrs	20 %	**1,372.00**
9	**15x100mm G I Nipple**	7307	18 %	**6 No:**	32.00	No	30 %	**134.40**
								5,214.72
	Output CGST							**469.33**
	Output SGST							**469.33**
	ROUNDING OFF							**(-)0.38**
	Less							
	Total							**₹ 6,153.00**

Received By
S.K. RAJU
6281929265

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,900.87	9%	261.08	9%	261.08	522.16
8481	941.85	9%	84.77	9%	84.77	169.54
3917	1,372.00	9%	123.48	9%	123.48	246.96
9965		9%		9%		
99		14%		14%		
Total	**5,214.72**		**469.33**		**469.33**	**938.6**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Eight and Sixty 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 Sani

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

IRN No.: 20230606046

INWARD
Inward No: 12261 Dt: 06/6/23
MRN No: Dt:
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt. Ltd.