

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
Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 167	191645536448	19-May-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	7674808777	
Buyer's Order No.	Dated	
20230518007	18-May-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	19-May-23	
Dispatched through	Destination	
Goods Vehicle	Genopolis, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X7625	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11	3917	18 %	70 No:	1,303.59	No:	42 %	52,925.75
	Less :							
	Output CGST							4,763.32
	Output SGST							4,763.32
	ROUNDING OFF							(-)0.39
Total				70 No:				₹ 62,452.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Two Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	52,925.75	9%	4,763.32	9%	4,763.32	9,526.64
9965		9%		9%		
99		14%		14%		
Total	52,925.75		4,763.32		4,763.32	9,526.64

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

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



