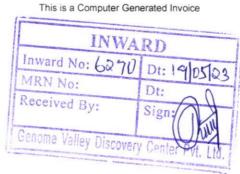
## GST INVOICE

				Inves	ias Na		May Dill N	- Do	lad.	
	aful Sanitary 6-429/6,SRI SAI TOWER,				ice No. 3-24/ 16		-Way Bill N 1916455364			3
St	No.4 MMAYAT NAGAR			-	very No					
	/DERABAR STIN/UIN: 36ACWPG4864A1ZG				oice			0.11		
	ate Name:Telangana, Code:36 Mail:prafulsanitary@gmail.com			Refe	erence l	No. 8	& Date.		er Refe	
	yer (Bill to)			Buye	er's Ord	ler N	0.	Da Da	748087 ted	//
G١	/ Discovery Center Pvt Ltd			100000000000000000000000000000000000000	30518				May-2	3
5-4	4-187/3&4, IInd Floor,			Disp	atch Do	oc N	0.		ivery No	
	pham Mansion, M G Road cunerabad.				oice atched	thro	uah		-May-23 stination	
GS	STIN/UIN : 36AAHCG4940K1ZC				ods Ve			2000		s, Turkapally
Sta	ate Name : Telangana, Code : 36						R-RR No.		tor Vehic	
								AP	13X762	25
SI No.	Description of Goods and Services	HSN	N/SAC	GST Rate	Quan	tity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11	391	7	18 %	70 1	No:	1,303.5	9 No	42 %	52,925.75
	Output CGST Output SGST ROUNDING OFF		9							4,763.32 4,763.32 (-)0.39
	Total				70 1	No:				₹ 62,452.00
	ount Chargeable (in words)									E. & O.E
inc	dian Rupees Sixty Two Thousand Four Hundred Fifty To	wo C		-1-1-	_		-			
	HSN/SAC		Taxa Val		Rate			Sta	te Tax Amour	Total nt Tax Amount
39	65		52,9	25.75	9% 9%		763.32	9% 9%	4,763	
99		Total	52 9	25.75	14%	4	763.32	14%	4,763	.32 9,526.64
Co	Amount (in words): Indian Rupees Nine Thousand Five Hun	Com Bank A/c I	npany's k Name No.	Bank l	Details : Cana : 1181	ıra B 2010	ank		001181	or Praful Sanitary
We	e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.								A	uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

M. CODEX SCAN ID



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 : Telangana, Code : 36 State Name

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					

						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 %	52,925.7
	Output Output ROUNDIN	SGST						4,763.32 4,763.32 (-)0.39
	C PROPERTIES OF CARDON							
	ount Chargeable (in words)	Total		70 No:				₹ 62,452.00

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Sixty Two Thousand Four Hundred Fifty Two Only

: ACWPG4864A

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

HSN/SAC	Taxable	Central Tax		State Tax		Total
3917	Value 52,925.75		Amount	Rate	4,763.32	Tax Amount
55			4,763.32	9% 9% 14%		
Total	52,925.75		4,763.32	1 1 7 0	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 Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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

This is a Computer Generated Invoice



thorised Signatory

E. & O.E