**GST INVOICE** Invoice No. e-Way Bill No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, PS/23-24/ 169 171645543091 19-May-23 St.No.4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice SSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Reference No. & Date. Other References E-Mail: prafulsanitary@gmail.com 7674808777 Buyer (Bill to) Buyer's Order No. Dated **GV Discovery Center Pvt Ltd** 20230518025 18-May-23 5-4-187/3&4, IInd Floor, Dispatch Doc No. Delivery Note Date Soham Mansion, M G Road Invoice 19-May-23 Secunerabad. Dispatched through Destination : 36AAHCG4940K1ZC GSTIN/UIN **Goods Vehicle** Genopolis, Turkapally State Name : Telangana, Code : 36 Bill of Lading/LR-RR No. Motor Vehicle No. AP13X7625 SI Description of HSN/SAC GST Quantity Rate per Disc. % Amount Goods and Services Rate No. 3917 18 % 2,172.66 No: 42 % 50mm Cpvc Pipe Sdr-11 35 No: 44,105.00 Output CGST 3,969.45 **Output SGST** 3,969.45 ROUNDING OFF 0.10

Amount Chargeable (in words)

E. & O.E

₹ 52,044.00

ees Fifty Two Thousand Forty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
1000000	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965 99	44,105.00	9% 9% 14%	3,969.45	9% 9% 14%	3,969.45	7,938.90
Total	44,105.00		3,969.45		3,969.45	7,938.90

Total

Tax Amount (in words): Indian Rupees Seven Thousand Nine Hundred Thirty Eight and Ninety paise Only

Company's Bank Details

Bank Name

: Canara Bank

35 No:

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

Declaration

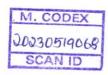
We declare that this invoice shows the actual price of the goods

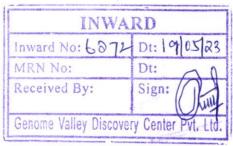
described and that all particulars are true and correct

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice







Praful Sanitary 3-6-429/6,SRI SAI TOWER, St. No.4 HIMÁYAT 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.

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

Invoice No.	e-Way Bill No.	Dated					
PS/23-24/ 169	171645543091	19-May-23					
Delivery Note							
Invoice							
Reference No. & Date.		Other References					
		7674808777					
Buyer's Order	No.	Dated					
20230518025		18-May-23					
Dispatch Doc No.		Delivery Note Date					
Invoice		19-May-23					
Dispatched th	rough	Destination					
Goods Vehicle		Genopolis, Turkapally					
Bill of Lading/l	R-RR No.	Motor Vehicle No.					
		AP13X7625					

						AP	13/102	)
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	35 No:	2,172.66	No:	42 %	44,105.00
	Output CGST Output SGST ROUNDING OFF							3,969.45 3,969.45 0.10
	OPERTIES OF INMARD A DOIS SIGN.							
	Total			35 No:				₹ 52,044.00

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Forty Four Only  HSN/SAC	T		tral Tax	Sta	Total	
H3N/3AC	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	44,105.00	9% 9% 1 <b>4</b> %	3,969.45	9% 9% 14%	3,969.45	
99 Total	44,105.00		3,969.45		3,969.45	7,938.90

Tax Amount (in words): Indian Rupees Seven Thousand Nine Hundred Thirty Eight and Ninety paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

: ACWPG4864A

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

described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

