

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

Invoice No.	Dated
PS/23-24/ 171	19-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7674808777
Buyer's Order No.	Dated
20230518026	19-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-May-23
Dispatched through	Destination
Goods Vehicle	Genepolis, 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	500 Gms Rubber Lubricant	3404	18 %	10 No:	201.00	No:	50 %	1,005.00
2	250 MI Pvc Solvent Cement	3506	18 %	30 No:	163.00	No:	50 %	2,445.00
3	40mm Cpvc 45° Elbow	3917	18 %	40 No:	172.66	No:	42 %	4,005.71
4	40mm Cpvc Bend	3917	18 %	30 No:	372.50	No:	42 %	6,481.50
5	32x32mm Cpvc MABT	3917	18 %	15 No:	697.58	No:	42 %	6,068.95
6	50mm Metal Clamp	7318	18 %	150 No:	19.75	No:	42 %	1,718.25
7	40mm Cpvc Coupler	3917	18 %	32 No:	96.27	No:	42 %	1,786.77
8	50x32mm Cpvc Reducer	3917	18 %	6 No:	226.33	No:	42 %	787.63
9	50mm Cpvc Ball Valve	8481	18 %	4 No:	1,575.18	No:	42 %	3,654.42
10	40mm Cpvc Ball Valve	8481	18 %	4 No:	997.67	No:	42 %	2,314.59
11	50x50mm Cpvc MABT	3917	18 %	6 No:	1,667.97	No:	42 %	5,804.54

36,072.36

Less:

Output CGST
Output SGST
ROUNDING OFF

3,246.52
3,246.52
(-)0.40



Total

327 No:

₹ 42,565.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Five Hundred Sixty Five 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

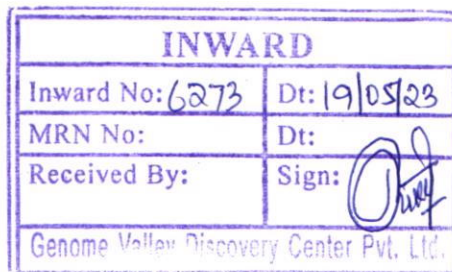
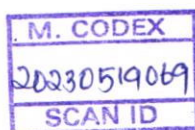
A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 171**

Dated **19-May-23**

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
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HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
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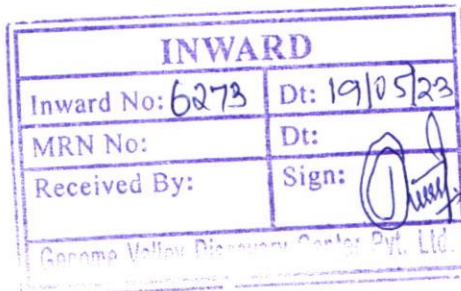
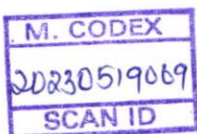
Party : **GV Discovery Center Pvt Ltd**
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3404	1,005.00	9%	90.45	9%	90.45	180.90
3506	2,445.00	9%	220.05	9%	220.05	440.10
3917	24,935.10	9%	2,244.17	9%	2,244.17	4,488.34
7318	1,718.25	9%	154.64	9%	154.64	309.28
8481	5,969.01	9%	537.21	9%	537.21	1,074.42
9965		9%		9%		
99		14%		14%		
Total			3,246.52		3,246.52	6,493.04

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Ninety Three and Four paise Only**

for Praful Sanitary

Authorised Signatory



(ORIGINAL FOR RECIPIENT)

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