GST INVOICE

(ORIGINAL FOR RECIPIENT)

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. **PS/23-24/ 166**	Dated **19-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7674808777**
Buyer's Order No. **20230518024**	Dated **19-May-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-May-23**
Dispatched through **Goods Vehicle**	Destination **Genopolis, Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X7625**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Brass Ball Valve**	8481	18 %	**14 No:**	1,766.00	No:	35 %	**16,070.60**
2	**50mm Cpvc Bend**	3917	18 %	**30 No:**	732.50	No:	42 %	**12,745.50**
								28,816.10
	Output CGST							**2,593.45**
	Output SGST							**2,593.45**
	Total			**44 No:**				**₹ 34,003.00**

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,070.60	9%	1,446.35	9%	1,446.35	2,892.70
3917	12,745.50	9%	1,147.10	9%	1,147.10	2,294.20
9965		9%		9%		
99		14%		14%		
Total	**28,816.10**		**2,593.45**		**2,593.45**	**5,186.90**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Eighty Six and Ninety 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 Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ODI PROPERTIES PVT. LTD. SECBAD INWARD No. 2153 Date 20/5/23

SUMMIT SALES LLP R.R. DIST. INWARD No: 109697 Date: 22/5

PRAFUL SANITARY HIMAYATNAGAR

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

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

Invoice No. **PS/23-24/ 166**	Dated **19-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7674808777**
Buyer's Order No. **20230518024**	Dated **19-May-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-May-23**
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Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X7625**

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2	**50mm Cpvc Bend**	3917	18 %	**30 No:**	732.50	No:	42 %	**12,745.50**
								28,816.10
	Output CGST							**2,593.45**
	Output SGST							**2,593.45**
	Total			**44 No:**				**₹ 34,003.00**

SUMMIT SALES LLP
IN WARD
No: 109697
Date: 23/5
Sign:
R.R. DIST.

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX
20230519061
SCAN ID

INWARD	
Inward No: 6268	Dt: 19/05/23
MRN No:	Dt:
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.