

(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)		Invoice No. PS/23-24/ 165 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20230517030 Dispatch Doc No. Invoice Dispatched through Goods Vehicle Bill of Lading/LR-RR No.	Dated 19-May-23 Other References 7674808777 Dated 18-May-23 Delivery Note Date 19-May-23 Destination Genopolis, Turkapally Motor Vehicle No. AP13X7625
GV Discovery Center Pvt Ltd 5-4-187/3&4, IIInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc 45* Elbow	3917	18 %	50 No:	732.50	No:	42 %	21,242.50
	Less : Output CGST Output SGST ROUNDING OFF							1,911.83 1,911.83 (-)0.16
								
	Total			50 No:				₹ 25,066.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Sixty Six Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
			Rate	Amount	Rate	Amount	Tax Amount		
3917		21,242.50	9%	1,911.83	9%	1,911.83	3,823.66		
9965			9%					9%	
99			14%					14%	
Total		21,242.50		1,911.83		1,911.83	3,823.66		

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Three and Sixty Six 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

M. CODEX
20230519064
SCAN ID

INWARD	
Inward No: 6269	Dt: 19/05/23
MRN No:	Dt:
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	



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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	Delivery Note Invoice	
	Reference No. & Date.	Other References 7674808777
	Buyer's Order No. 20230517030	Dated 18-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

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