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.: **PS/23-24/ 162**	e-Way Bill No.: **131644915260**	Dated: **18-May-23**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **7674808777**
Buyer's Order No.: **20230424036**		Dated: **3-May-23**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **18-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	**530mm FRP Frame & Cover Round 40 Tonage (HP)**	3925	18 %	**11 No:**	12,600.00	No:	42 %	**80,388.00**
	Output CGST							**7,396.92**
	Output SGST							**7,396.92**
	Transport Charges @ 18%	9965	18 %					**1,800.00**
	ROUNDING OFF							**0.16**
	Total			**11 No:**				**₹ 96,982.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No. 10969L Date: 23/5 Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Six Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	80,388.00	9%	7,234.92	9%	7,234.92	14,469.84
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**82,188.00**		**7,396.92**		**7,396.92**	**14,793.84**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Ninety Three and Eighty Four 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 6260	Dt: 18/05/23
MRN No:	Dt:
Received By:	Sign:
Gen Valley Discovery Center Pvt. Ltd.	

M. CODEX
20230518O-32
SCAN ID

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	Invoice No. **PS/23-24/ 162** e-Way Bill No. **131644915260**	Dated **18-May-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7674808777**
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	Buyer's Order No. **20230424036**	Dated **3-May-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **18-May-23**
	Dispatched through **Goods Vehicle**	Destination **Genopolis, Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X7625**

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	Transport Charges @ 18%	9965	18 %					**1,800.00**
	ROUNDING OFF							**0.16**
	Total			**11 No:**				**₹ 96,982.00**

Amount Chargeable (in words) *E. & O.E*

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 215 Date 20/5/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10969 Date: 22/5/23 Sign: