Praful Sani	tany			Invoi	ce No.	e-Way Bill N	lo. Da	ted	
	RI SAI TOWER,			PS/23		1316449152	10000	-May-23	3
	IAYAT NAGAR			Deliv	ery Note				
HYDERABA	AD 36ACWPG4864A1ZG			Invo	ice				
	: Telangana, Code : 36			Refe	rence No.	& Date.	Oth	ner Refe	rences
	fulsanitary@gmail.com						76	748087	77
Buyer (Bill to	4			Buye	r's Order N	10.	Da	ted	
	ery Center Pvt Ltd			2023	30424036		3-1	May-23	
	Ind Floor,			Dispa	atch Doc N	lo.	De	livery No	te Date
	sion, M G Road			Invo	ice		18	-May-23	3
Secuneraba GSTIN/UIN				Dispa	atched thro	ough	De	stination	
State Name				Goo	ds Vehic	le	Ge	nopolis	s, Turkapally
Ctate Harrie	. Telangana, code : co			Bill o	f Lading/L	R-RR No.	Mo	tor Vehic	cle No.
							AP	13X762	25
SI	Description of	HSN/S	AC	GST	Quantity	Rate	ner	Disc. %	Amount
No.	Goods and Services	11314/3/		Rate	Quantity	Nate	per	DISC. 70	Amount
NO.	Goods and Services		-				-		
1 530mm	FRP Frame & Cover Round 40 Tonage (HP)	3925		18 %	11 No:	12,600.0	00 No:	42 %	80,388.00
	Output CGST								7,396.92
	Output SGST								7,396.92
	Transport Charges @ 18%			18 %					1,800.00
	ROUNDING OFF								0.16
							- 1		
							1		
					=				
	SAL								
	(a)								
	WARD -								
	109694								
	DI NOTA SOLE IN								
	(0) Date 251								
	Com of Man								
	A. H								
	100								,
	Control of the Contro								
	Total				11 No:				₹ 96,982.00
Amount Charges	able (in words)	1							E. & O.E
		Two O	nlv						
Indian Rup	ees Ninety Six Thousand Nine Hundred Eighty			blo	Control	Tov	Ctr	ate Tax	Total
	HSN/SAC		Valu		Central Rate Ar		Rate	Amou	
0005		8		8.00		234.92	9%	7,234	and the second s
3925			1,80		9%	162.00	9%	162	.00 324.00
9965 99					14%		14%		
33		Total 8	2,18	8.00	7	396.92		7,396	.92 14,793.84
	words): Indian Rupees Fourteen Thousand Seve	en Hun	dred	Nine	ety Three	and Eig	hty F	our pa	ise Only
Tax Amount (in	words): Indian Rupees Fourteen Thousand Seve	cii i iaii	aioc						
		_			D - 1 - 11 -				
		Compa			: Canara	Rank			
		Bank N A/c No			: 1181201				
		Branch	& IF5	S Code	Banjara		NRBO	0001181	
	AN : ACWPG4864A	Dianon	- 11	3300				1	for Praful Sanitary
Company's F	AIN . ACVIF G4004A							1	
Declaration	to the invoice shows the actual price of the goods								SAN
We declare	that this invoice shows the actual price of the goods and that all particulars are true and correct.							1/47	authorised Signatory
described ar	SUBJECT TO HYDER	ABAD JU	RISDI	CTION				102/	ATTINGS AD
								110 HIM	MINAGASI
	This is a Computer	Generated	IIIVOI	00				11/2/	18/1
	INWARD							115	
		CODE	V	1				1	
	II I would be to be to the time to the total	(())))	- ^						

Dt:

Valley Discovery Center PVI. Ltd

Sign:

MRN No:

ceived By:

GST INVOICE

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. e-Way	Bill No. Dated
PS/23-24/ 162 131644	15260 18-May-23
Delivery Note	
Invoice	
Reference No. & Da	e. Other References
	7674808777
Buyer's Order No.	Dated
20230424036	3-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	18-May-23
Dispatched through	Destination
Goods Vehicle	Genopolis, Turkapally
Bill of Lading/LR-RR	No. Motor Vehicle No.
	AP13X7625

SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Services		Rate					
	530mm FRP Frame & Cover Round 40 Tonage (HP)	3925	18 %	11 No:	12,600.00	No:	42 %	80,388.0
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	9965	18 %					7,396.9 7,396.9 1,800.0 0.1
	COERTIES INVARD CANAL SIGN.							
	and of the second secon		=					
	Total			11 No:				₹ 96,982.0

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Six Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory