

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.	e-Way Bill No.	Dated
PS/23-24/ 163	131644919981	18-May-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		7674808777
Buyer's Order No.		Dated
20230424044		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.
		AP13X6967

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	300x300mm FRP Frame & Cover 12.5 Tonnage (HP)	3925	18 %	35 No:	3,625.00	No:	42 %	73,587.50
	Output CGST							6,784.88
	Output SGST							6,784.88
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							(-)0.26
	Less:							
Total				35 No:				₹ 88,957.00

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand Nine Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	73,587.50	9%	6,622.88	9%	6,622.88	13,245.76
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	75,387.50		6,784.88		6,784.88	13,569.76

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Sixty Nine and Seventy 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

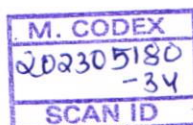
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 6261	Dt: 18/05/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	



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

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 163	131644919981	18-May-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	7674808777	
Buyer's Order No.	Dated	
20230424044	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.	
	AP13X6967	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	300x300mm FRP Frame & Cover 12.5 Tonnage (HP)	3925	18 %	35 No:	3,625.00	No:	42 %	73,587.50
						</		