3- St H' G:	raful Sanitary 6-429/6,SRI SAI TOWER, i.No.4 HIMAYAT NAGAR YDERA®AD STIN/UIN: 36ACWPG4864A1ZG			PS/23 Deliv		13164491998	1 18-	-May-23	
E-	ate Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com uver (Bill to)				r's Order	. & Date.		ner Refer 7480877	
G ' 5-	V Discovery Center Pvt Ltd 4-187/3&4, IInd Floor, oham Mansion, M G Road			2023	3042404 atch Doc	4	3-N	/lay-23 livery No	
Se G	ecunerabad. STIN/UIN : 36AAHCG4940K1ZC tate Name : Telangana, Code : 36			Dispa Goo	atched th		Ge Mo	-May-23 stination nopolis tor Vehice 13X696	s, Turkapally le No.
SI No.	Description of Goods and Services	HSN/		GST Rate	Quantity	/ Rate	per	Disc. %	Amount
1	300x300mm FRP Frame & Cover 12.5 Tonage (HP)	3925		18 %	35 No	3,625.0	0 No:	42 %	73,587.50
	Output CGST Output SGST Transport Charges @ 18% Less: ROUNDING OFF	9965		18 %					6,784.88 6,784.88 1,800.00 (-)0.26
	100 100 00 00 00 00 00 00 00 00 00 00 00								
Am	Total nount Chargeable (in words)				35 No):			₹ 88,957.00
	dian Rupees Eighty Eight Thousand Nine Hundred Fifty	Sever	Only	,					E. & O.E
		otal	73,58 1,800	7.50 0.00	9% 9% 14%	Amount F 6,622.88 162.00	Sta Rate 9% 9% 14%	Amoun 6,622. 162.	88 13,245.76 00 324.00
Tax	Amount (in words): Indian Rupees Thirteen Thousand Five I					Seventy \$	Six pa	6,784. aise On	
Co		Bank A/c No	ο.	:	Canara 118120	Bank 1020289 a Hills & CN	IRB0	001181	
Dec	claration e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.				II			fo	r Praful Sanitary
	INWARD Inward No: 6261 Dt: 180523 MRN No: Dt: 0 M. CO	enerate	d Invoice					*PRA	MINAGAR P

M. CODEX 202305180 -34 SCAN ID

Received By:

Sign:

Genome Valley Discovery Center Pvt. Ltd

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 State Name

36AAHCG4940K1ZC : Telangana, Code : 36

- 1	Invoice No.	e-Way Bill No.	Dated					
1	PS/23-24/ 163	131644919981	18-May-23					
1	Delivery Note							
1	Invoice							
1	Reference No	. & Date.	Other References					
			7674808777					
1	Buyer's Order	No.	Dated					
1	2023042404	4	3-May-23					
1	Dispatch Doc	No.	Delivery Note Date					
1	Invoice		18-May-23					
1	Dispatched th	rough	Destination					
	Goods Vehi	cle	Genopolis, Turkapally					
1	Bill of Lading/	LR-RR No.	Motor Vehicle No.					
			AP13X6967					

						AP	1370301	
SI		HSN/SAC	100000000000000000000000000000000000000	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Services		Rate					
ı	300x300mm FRP Frame & Cover 12.5 Tonage (HP)	3925	18 %	35 No:	3,625.00	No:	42 %	73,587.5
	Output CGST Output SGST Transport Charges @ 18%		18 %					6,784.88 6,784.88 1,800.0
	Less: ROUNDING OFF							(-)0.20
	OPERTIES OF MANAGED							
	*SECPATE							
	Total Ount Chargeable (in words)			35 No:			ą	88,957.0

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Eight Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
2005	Value	Rate	Amount	Rate	Amount	Tax Amount
3925 9965 99	73,587.50 1,800.00	9% 9% 14%	6,622.88 162.00	9% 9% 14%	6,622.88 162.00	13,245.76
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 Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Company's PAN

ACWPG4864A

Declaration

Branch & IFS Code: Banjara Hills & CNRB0001181

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

