

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 Research Centers Private Limited

5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 186

Dated

25-May-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230519051

Dated

20-May-23

Dispatch Doc No.

Delivery Note Date

Invoice**25-May-23**

Dispatched through

Destination

Self**Turkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x40mm Cpvc Reducer Less : Output CGST Output SGST ROUNDING OFF	3917	18 %	6 No:	255.32	No:	42 %	888.51 79.97 79.97 (-)0.45
Total				6 No:				₹ 1,048.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	888.51	9%	79.97	9%	79.97	159.94
9965		9%		9%		
99		14%		14%		
Total	888.51		79.97		79.97	159.94

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Nine and Ninety 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 186	Dated 25-May-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230519051	Dated 20-May-23
Dispatch Doc No. Invoice	Delivery Note Date 25-May-23
Dispatched through Self	Destination Turkapally

MRN02 20230526020

INWARD	
Inward No: 12186	Dt: 26/05/23
MRN No:	Dt:
Received By: NIRAS	Sign: 
Genome Valley Research Center Pvt. Ltd.	

E. & O.E

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Nine and Ninety Four paise Only**

for Praful Sanitary
Authorised Signatory

This is a Computer Generated Invoice