

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/ 170 e-Way Bill No. 141645546877 Dated 19-May-23
Buyer (Bill to) GV Research Centers Private Limited 5-4-187/3&4, lind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note Invoice Reference No. & Date. Other References 7981951035 Buyer's Order No. Dated 20230518010 Dispatch Doc No. Delivery Note Date 19-May-23 Dispatched through Destination Goods Vehicle Innopolis, Turkapally Bill of Lading/LR-RR No. Motor Vehicle No. AP13X7625

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	14 No:	6,450.00	No:	42 %	52,374.00
	Output CGST							4,983.66
	Output SGST							4,983.66
	Transport Charges @ 18%	9965	18 %					3,000.00
	Less: ROUNDDING OFF							(-)0.32
Total				14 No:				₹ 65,341.00

Amount Chargeable (in words) Indian Rupees Sixty Five Thousand Three Hundred Forty One Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	52,374.00	9%	4,713.66	9%	4,713.66	9,427.32
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	55,374.00		4,983.66		4,983.66	9,967.32

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Sixty Seven and Thirty Two paise Only

Company's PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181
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



GST INVOICE

(TRIPPLICATE FOR SUPPLIER)

Praful Sanitary
 3-6-429/3, 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.	e-Way Bill No.	Dated
PS/23-24/ 170	141645546877	19-May-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		7981951035
Buyer's Order No.		Dated
20230518010		19-May-23
Dispatch Doc No.		Delivery Note Date
Invoice		19-May-23
Dispatched through		Destination
Goods Vehicle		Innopolis, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X7625

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	14 No:	6,450.00	No:	42 %	52,374.00
	Output CGST							4,983.66
	Output SGST							4,983.66
	Transport Charges @ 18%	9965	18 %					3,000.00
	Less: ROUNDOFF							(-)0.32
Total				14 No:				₹ 65,341.00

MRN No: 20230519078

INWARD	
Invoice No. 12152	Date: 19/05/23
MRN No:	Dr:
Received By:	Sign:
N. J. R. S.	
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand Three Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	52,374.00	9%	4,713.66	9%	4,713.66	9,427.32
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	55,374.00		4,983.66		4,983.66	9,967.32

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Sixty Seven and Thirty Two paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

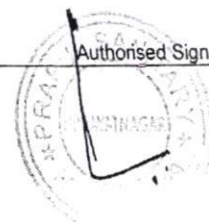
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN : 36ACWPG4864A1ZC
 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
 Saham Mansion, M G Road
 Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 170	141645546877	19-May-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		7981951035
Buyer's Order No.		Dated
20230518010		19-May-23
Dispatch Doc No.		Delivery Note Date
Invoice		19-May-23
Dispatched through		Destination
Goods Vehicle		Innapolis, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No
		AP13X7625

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonaqe (HP)	3925	18 %	14 No:	6,450.00	No:	42 %	52,374.00
	Output CGST							4,983.66
	Output SGST							4,983.66
	Transport Charges @ 18%	9965	18 %					3,000.00
	ROUNDING OFF							(-)0.32
	Less							
Total								
14 No: ₹ 65,341.00								

MRN NO 20830519078

INWARD	
INWARD NO: 12152	DATE: 19/05/23
MRN NO:	DO:
RECEIVED BY:	SIGN:
N. J. RAS	
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand Three Hundred Forty One Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	52,374.00	9%	4,713.66	9%	4,713.66	9,427.32
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	55,374.00		4,983.66		4,983.66	9,967.32

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Sixty Seven and Thirty Two 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 & CNRD0001161

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signat

