Disc. %

per

Amount

GST INVOICE

Praful Sanitary 3-5-429, 6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 3 Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

-

GV Research Centers Private Limited

5-4-187/3&4, lind Floor Soham Mansion, M G Road

Secunderabad GSTIN/UIN State Name

SI

No.

36AAHCG4562D1ZP : Telangana, Code: 36

Description of

Goods and Services



Self	Turkapally
Dispatched through	Destination
Invoice	25-May-23
Dispatch Doc No.	Delivery Note Date
20230523054	23-May-23
Buyer's Order No.	Dated
Reference No. & Date.	Other References Credit
Delivery Note Invoice	
PS/23-24/ 187	25-May-23
Invoice No.	Dated

Rate

1	50x50mm Cpvc FABT	3917	18 %	6 No:	1,516.17	No:	42 %	5,276.27
	Output CGST Output SGST ROUNDING OFF							474.86 474.86 0.01
	OF THE SOL							
	Dale C. B. A. C. B. A							
r	Total			6 No:				₹ 6,226.00
A	mount Chargeable (in words)							E. & O.E

HSN/SAC

GST

Rate

Quantity

Indian Rupees Six Thousand Two Hundred Twenty Six Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 5,276.27 9% 474.86 9% 474.86 949.72 9965 9% 9% 99 14% 14% Total 5,276.27 474.86 474.86 949.72

Tax Amount (in words): Indian Rupees Nine Hundred Forty Nine and Seventy Two 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

ithorised Signatory

uthorised Signatory

	GST IN	VOICE			(DUPL	ICATE	FOR TR	ANSPORTER)
			Invo	ice No.		Do	ated	
Proful Sanitary			100000000000000000000000000000000000000		407	70.000		
3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR				23-24/ 'very Not		25	-May-2	3
HYDERABAD					е			
GSTIN/UIN: 36ACWPG4864A1ZG			Invo					
State Name: Telangana, Code: 36			Refe	erence N	lo. & Date.	Ot	her Refe	rences
E-Mail: prafulsanitary@gmail.com							redit	
Buyer (Bill to)			Buye	er's Orde	er No.	Da	ated	
GV Research Centers Private Lim	ited			305230		23	-May-2	3
5-4-187/3&4, lind Floor			Disp	atch Do	c No.	D€	elivery No	te Date
Soham Mansion, M G Road			Invo	oice		25	-May-2	3
Secunderabad	70		Disp	atched	through	De	estination	
GSTIN/UIN : 36AAHCG4562D1			Self	F		Tu	ırkapall	v
State Name : Telangana, Code	. 36						•	
SI Description of	f	HSN/SA	AC GST	Quant	ity Rate	ре	r Disc. %	Amount
No. Goods and Serv	ices		Rate					
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50X50mm Cpvc FAB1		3917	10 70	61	lo: 1,516	.17 No	: 42 %	5,276.27
	Output CCST							474.00
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Received By: Sig	2:							
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Genome Valley Research Cer	iter Pvt. Ltd. !!							
And the same of th	7 ,							
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A 101 11 6	Total			6 N	lo:			₹ 6,226.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Six Thousand Two	Hundred Twenty Six Or	nly						
HSN/SAC			axable	Cent	ral Tax	C+	ate Tax	Total
		100	Value	Rate	Amount	Rate	Amour	Total
3917			5,276.27	9%	474.86	9%	474	
9965				9%	17 4.00	9%	4/4	.00 949.72
99				14%		14%		
	Т	otal !	5,276.27		474.86		474	.86 949.72
Tax Amount (in words) : Indian Rupees N	line Hundred Forty Nine	and Ca						343.72
maian rapees i	and ridhared Forty Nine	and Se	eventy I	wo pais	se Only			
		Compan	y's Bank I	Details				
		Bank Na			a Bank			
		A/c No.		11812	01020289			
Company's PAN : ACWPG4864A		Branch 8	IFS Code	Bania	ra Hills &	CNRRO	001184	
Declaration : ACWPG4864A	`			,u				or Droful Camir
							• 110	or Praful Sanitary
We declare that this invoice above "							[]	
We declare that this invoice shows the a described and that all particulars are true	ctual price of the goods							

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

