

(ORIGINAL FOR RECIPIENT)

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

Delivery Note

25-May-23

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.	
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20230523054

Dated

23-May-23

Dispatch Doc No.	
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Invoice

Dispatched through

Delivery Note Date	
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25-May-23

Destination	
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Self

Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	50x50mm CpvC FABT <i>Output CGST Output SGST ROUNDING OFF</i> 	3917	18 %	6 No:	1,516.17	No: 42 %	5,276.27 474.86 474.86 0.01
	Total			6 No:			₹ 6,226.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Two Hundred Twenty Six Only

E. & O.E

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



