

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UTIN: 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
 Secunderabad.
 GSTIN/UTIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 225	171656006369	9-Jun-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
Buyer's Order No.	Credit	
20230510053	Dated	
Dispatch Doc No.	11-May-23	
Invoice	Delivery Note Date	
Dispatched through	9-Jun-23	
Mr. S K Raju	Destination	
Bill of Lading/LR-RR No.	Genopolis, Shamirpet	
	Motor Vehicle No.	
	TS10UB8387	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 12.5 Ton	3925	18 %	25 No:	7,950.00	No:	42 %	1,15,275.00
	Output CGST							10,374.75
	Output SGST							10,374.75
	ROUNDING OFF							0.50
Total				25 No:				₹ 1,36,025.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Six Thousand Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,15,275.00	9%	10,374.75	9%	10,374.75	20,749.50
Total	1,15,275.00		10,374.75		10,374.75	20,749.50

Tax Amount (in words) : Indian Rupees Twenty Thousand Seven Hundred Forty Nine and Fifty 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

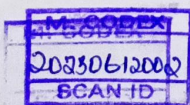
Branch & IFS Code: Banjara Hills & CNRB0001181

For Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No: 6409	Dt: 10/06/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

