

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No.
PS/23-24/ 201Dated
1-Jun-23Delivery Note
Invoice

Reference No. & Date.

Other References
CreditBuyer's Order No.
20230529027Dated
31-May-23Dispatch Doc No.
InvoiceDelivery Note Date
1-Jun-23

Mr. S K Raju

Turkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	80 Mtrs	96.00	Mtrs	20 %	6,144.00
	Output CGST							552.96
	Output SGST							552.96
	ROUNDING OFF							0.08
Total				80 Mtrs				₹ 7,250.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,144.00	9%	552.96	9%	552.96	1,105.92
Total	6,144.00		552.96		552.96	1,105.92

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Five and Ninety Two paise Only**

Received by
S.K. RAJU
6281929265

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: 6364	Dt: 02/06/23
MRN No:	Dt:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

