

(DUPLICATE FOR TRANSPORTER)

Turkapally

₹ 9,969.00

E. & O.E

1 520 64

Authorised Signatory

Authorised

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
Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 213	5-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230602029	3-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jun-23
Dispatched through	Destination
Mr. S K Raju	Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	110 Mtrs	96.00	Mtrs	20 %	8,448.00
	Output CGST							760.32
	Output SGST							760.32
	ROUNDING OFF							0.36
Total				110 Mtrs				₹ 9,969.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,448.00	9%	760.32	9%	760.32	1,520.64
9965		9%		9%		
99		14%		14%		
Total	8,448.00		760.32		760.32	1,520.64

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Twenty and Sixty Four 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

