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
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 212**	Dated **5-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230602030**	Dated **3-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jun-23**
Dispatched through **Mr. S K Raju**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Hdpe Pipe 6 Kg**	3917	18 %	**90 Mtrs**	160.00	Mtrs	20 %	**11,520.00**
	Output CGST							**1,036.80**
	Output SGST							**1,036.80**
	ROUNDING OFF							**0.40**
	Total			**90 Mtrs**				**₹ 13,594.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3251 Date 15/6/23 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	11,520.00	9% 9% 14%	1,036.80	9% 9% 14%	1,036.80	2,073.60
Total	**11,520.00**		**1,036.80**		**1,036.80**	**2,073.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Three and Sixty 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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 110574 Date 13/6/23 Sign.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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)
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	Output SGST							**1,036.80**
	ROUNDING OFF							**0.40**
	Total			**90 Mtrs**				**₹ 13,594.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
9965		9%		9%		
99		14%		14%		
Total	**11,520.00**		**1,036.80**		**1,036.80**	**2,073.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Three and Sixty paise Only**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX
20230607002
SCAN ID

INWARD
Inward No: 6384 Dt: 06/06/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

SUMMIT SALES LLP R.R. DIST.
Inward No: 110574
Date: 13/6
Sign:

PRAFUL SANITARY HIMAYATNAGAR