## **GST INVOICE**

Praful Sanitary Invoice No. e-Way Bill No. Dated 3-6-429/6, SRI SAI TOWER, PS/23-24/ 225 171656006369 9-Jun-23 St. No. 4 HIMAYAT NAGAR **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated **GV Discovery Center Pvt Ltd** 20230510053 11-May-23 5-4-187/3&4, IInd Floor, Dispatch Doc No. Delivery Note Date Soham Mansion, M G Road 9-Jun-23 Invoice Secunerabad. Dispatched through Destination GSTIN/UIN 36AAHCG4940K1ZC Mr. S K Raju Genopolis, Shamirpet State Name : Telangana, Code: 36 Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB8387 SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate 530mm FRP Frame & Cover Round 12.5 Ton 3925 18 % 7,950.00 No: 42 % 25 No: 1,15,275.00 Output CGST 10,374.75 Output SGST 10,374.75 ROUNDING OFF 0.50 Received By S.K. RAJU

Amount Chargeable (in words)

₹ 1,36,025.00 E. & O.E

Indian Rupees One Lakh Thirty Six Thousand Twenty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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

Total

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

Company's Bank Details

Bank Name

Canara Bank

25 No:

1181201020289

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.

Branch & IFS Code: Banjara Hills & CNRB0001181

or Praful Sanitary

thorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD Inward No:6409







Total

25 No:

₹ 1,36,025.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Six Thousand Twenty Five Only

HSN/SAC

Taxable Central Tax State Tax Total Value Amount Amount Tax Amount Rate Rate 1.15.275.00 9% 10.374.75 10.374.75 20.749.50 Total 1,15,275.00

10,374.75

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

3925

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





10.374.75 20.749.50