

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)

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. PS/23-24/ 268	Dated 24-Jun-23
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20230615026	Dated 23-Jun-23
Dispatch Doc No.	Delivery Note Date 24-Jun-23
Invoice Dispatched through Self	Destination Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100mm HDPE Long Collar	3917	18 %	2 No:	337.00	No:	30 %	471.80
2	100mm HDPE Flange	3917	18 %	4 No:	280.00	No:	30 %	784.00
3	100x50mm HDPE Reducer	3917	18 %	1 No:	270.00	No:	30 %	189.00
4	50mm PP Ball Valve With Flange & Collar	8481	18 %	1 No:	1,180.00	No:	30 %	826.00
								2,270.80
Output CGST								204.37
Output SGST								204.37
ROUNDING OFF								0.46
Total								₹ 2,680.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,444.80	9%	130.03	9%	130.03	260.06
8481	826.00	9%	74.34	9%	74.34	148.68
9965		9%		9%		
99		14%		14%		
Total	2,270.80		204.37		204.37	408.74

Tax Amount (in words) : **Indian Rupees Four Hundred Eight and Seventy Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

