

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/ 279

Dated

27-Jun-23

Delivery Note

Invoice

Reference No. & Date.

Other References

6281929265

Buyer's Order No.

20230621063

Dated

22-Jun-23

Dispatch Doc No.

Invoice

Delivery Note Date

27-Jun-23

Dispatched through

Goods Vehicle

Destination

Genopolis, Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB2447

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Coupler	3917	18 %	60 No:	334.00	No:	43 %	11,422.80
2	160mm Eco Drain 45* Bend	3917	18 %	15 No:	424.80	No:	43 %	3,632.04
Output CGST								15,054.84
Output SGST								1,354.93
ROUNDING OFF								1,354.93
								0.30
Total				75 No:				₹ 17,765.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,054.84	9%	1,354.93	9%	1,354.93	2,709.86
Total	15,054.84		1,354.93		1,354.93	2,709.86

Tax Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Nine and Eighty Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

