

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.	Dated
PS/23-24/ 276	27-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	6281929265
Buyer's Order No.	Dated
20230621076	22-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	27-Jun-23
Dispatched through	Destination
Goods Vehicle	Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 2.5 Tonage (HP)	3925	18 %	10 No:	5,300.00	No:	42 %	30,740.00
	Output CGST							2,901.60
	Output SGST							2,901.60
	Transport Charges @ 18%	9965	18 %					1,500.00
	ROUNDING OFF							(-)0.20
	Total			10 No:				₹ 38,043.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	30,740.00	9%	2,766.60	9%	2,766.60	5,533.20
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	32,240.00		2,901.60		2,901.60	5,803.20

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Three and Twenty 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

