

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/ 269	24-Jun-23
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20230616049	23-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	24-Jun-23
Dispatched through	Destination
Self	Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100mm HDPE Tee	3917	18 %	2 No:	340.00	No:	30 %	476.00
	Output CGST							42.84
	Output SGST							42.84
	ROUNDING OFF							0.32
	Total			2 No:				₹ 562.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty Two Only

E. & O. E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	476.00	9%	42.84	9%	42.84	85.68
9965		9%		9%		
99		14%		14%		
Total	476.00		42.84		42.84	85.68

Tax Amount (in words) : **Indian Rupees Eighty Five and Sixty Eight 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

