(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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/ 274**	Dated **27-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230621063**	Dated **22-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jun-23**
Dispatched through **Goods Vehicle**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ml Pvc Solvent Cement**	3506	18 %	**20 No:**	306.00	No:	50 %	**3,060.00**
	Output CGST							**275.40**
	Output SGST							**275.40**
	ROUNDING OFF							**0.20**
	Total			**20 No:**				**₹ 3,611.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	3,060.00	9%	275.40	9%	275.40	550.80
9965		9%		9%		
99		14%		14%		
Total	**3,060.00**		**275.40**		**275.40**	**550.80**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty and Eighty 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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX
2023D627037
SCAN ID

INWARD
Inward No: 6528 Dt: 27/6/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.