

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

GVSH Manufacturing Facilities Private Limited
5-4-187/3&4, 1ind Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UID : 36AAICG1290M1ZA
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 293	1-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230628063	28-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	1-Jul-23
Dispatched through	Destination
Self	Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Cpvc FAPT	3917	18 %	8 No:	45.42	No:	42 %	210.75
	Output CGST							18.97
	Output SGST							18.97
	ROUNDING OFF							0.31
Total				8 No:				₹ 249.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	210.75	9%	18.97	9%	18.97	37.94
9965		9%		9%		
99		14%		14%		
Total	210.75		18.97		18.97	37.94

Tax Amount (in words) : Indian Rupees Thirty Seven and Ninety Four paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

