

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.

PS/23-24/ 304

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20230621076

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

5-Jul-23

Other References

Credit

Dated

22-Jun-23

Delivery Note Date

5-Jul-23

Destination

Turkapally

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 %	8 No:	5,300.00	No.	42 %	24,592.00
	Output CGST							2,213.28
	Output SGST							2,213.28
	ROUNDING OFF							0.44
Total								₹ 29,019.00

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Nineteen Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	24,592.00	9%	2,213.28	9%	2,213.28	4,426.56
9965		9%		9%		
99		14%		14%		
Total			2,213.28		2,213.28	4,426.56

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Twenty Six and Fifty Six 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

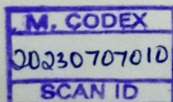
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No: 6611	Dt: 07/07/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

