

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 Research Centers Private Limited
5-4-187/3&4, 1ind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 349	19-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035
Buyer's Order No.	Dated
20230713021	13-Jul-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-Jul-23
Dispatched through	Destination
Goods Vehicle	Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	2 No:	6,450.00	No:	42 %	7,482.00
	Output CGST							673.38
	Output SGST							673.38
	ROUNDING OFF							0.24

MRNNO 20230719032

INWARD	
Inward No: 12646	Dt: 19/07/23
MRN No:	Dt:
Received By: NTRAS	Sign: J
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Total

2 No:

₹ 8,829.00

E & O E

Indian Rupees Eight Thousand Eight Hundred Twenty Nine Only

SI SAC

3925

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,482.00	9%	673.38	9%	673.38	1,346.76
Total		673.38		673.38	1,346.76

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Forty Six and Seventy Six paise Only

Company's PAN

ACWPG4864A

I declare that this invoice shows the actual price of the goods

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

