

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                                                                                       |                                         |                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>Praful Sanitary</b><br>3-6-429/6, SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name: Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com<br>Buyer (Bill to)<br><b>GV Discovery Center Pvt Ltd</b><br>5-4-187/3&4, IInd Floor,<br>Soham Mansion, M G Road<br>Secunderabad.<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>PS/23-24/ 270</b>     | Dated<br><b>24-Jun-23</b>              |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Delivery Note<br><b>Invoice</b>         |                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Reference No. & Date.                   | Other References<br><b>Credit</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Buyer's Order No.<br><b>20230622034</b> | Dated<br><b>22-Jun-23</b>              |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Dispatch Doc No.<br><b>Invoice</b>      | Delivery Note Date<br><b>24-Jun-23</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Dispatched through<br><b>Self</b>       | Destination<br><b>Turkapally</b>       |

| SI No. | Description of Goods and Services                                                                              | HSN/SAC | GST Rate | Quantity     | Rate   | per | Disc. % | Amount                                                              |
|--------|----------------------------------------------------------------------------------------------------------------|---------|----------|--------------|--------|-----|---------|---------------------------------------------------------------------|
| 1      | <b>50x40mm Cpvc Reducer</b><br><br><div>Output CGST<br/>Output SGST<br/>ROUNDING OFF</div><br><div>Less:</div> | 3917    | 18 %     | <b>6 No:</b> | 255.32 | No: | 42 %    | <b>888.51</b><br><br><b>79.97</b><br><b>79.97</b><br><b>(-)0.45</b> |
| Total  |                                                                                                                |         |          | <b>6 No:</b> |        |     |         | <b>₹ 1,048.00</b>                                                   |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Thousand Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 3917    | 888.51        | 9%          | 79.97  | 9%        | 79.97  | 159.94           |
| 9965    |               | 9%          |        | 9%        |        |                  |
| 99      |               | 14%         |        | 14%       |        |                  |
| Total   | 888.51        |             | 79.97  |           | 79.97  | 159.94           |

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Nine and Ninety Four 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



