

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
PS/23-24/ 275	121664981318	27-Jun-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		6281929265
Buyer's Order No.		Dated
20230622033		22-Jun-23
Dispatch Doc No.		Delivery Note Date
Invoice		27-Jun-23
Dispatched through		Destination
Goods Vehicle		Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X6967

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x40mm Cpvc MABT	3917	18 %	20 No:	867.10	No:	42 %	10,058.36
2	40mm Cpvc Coupler	3917	18 %	10 No:	96.27	No:	42 %	558.37
3	40mm Cpvc Pipe Sdr-11	3917	18 %	15 No:	1,303.59	No:	42 %	11,341.23
4	40mm Cpvc Elbow	3917	18 %	15 No:	165.30	No:	42 %	1,438.11
5	40X40mm Cpvc FABT	3917	18 %	10 No:	796.37	No:	42 %	4,618.95
6	40mm Cpvc Unioun	3917	18 %	10 No:	301.48	No:	42 %	1,748.58
7	40mm Non Return Valve	8481	18 %	12 No:	3,845.00	No:	35 %	29,991.00
								59,754.60
Output CGST								5,377.91
Output SGST								5,377.91
Less:								(-)0.42
Output CGST								5,377.91
Output SGST								5,377.91
ROUNDING OFF								(-)0.42
Total								₹ 70,510.00

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Five Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	29,763.60	9%	2,678.72	9%	2,678.72	5,357.44
8481	29,991.00	9%	2,699.19	9%	2,699.19	5,398.38
9965		9%		9%		
99		14%		14%		
Total			5,377.91		5,377.91	10,755.82

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Fifty Five and Eighty Two 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



(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		Invoice No. e-Way Bill No. Dated PS/23-24/ 275 121664981318 27-Jun-23
Buyer (Bill to)		Delivery Note Invoice
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		Reference No. & Date. Other References 6281929265
		Buyer's Order No. Dated 20230622033 22-Jun-23
		Dispatch Doc No. Delivery Note Date Invoice 27-Jun-23
		Dispatched through Destination Goods Vehicle Turkapally
		Bill of Lading/LR-RR No. Motor Vehicle No. AP13X6967

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								5,377.91
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	Total			92 No:				₹ 70,510.00

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9965		9%		9%		
99		14%		14%		
Total	59,754.60		5,377.91		5,377.91	10,755.82

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Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

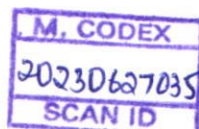
for Praful Sanitary

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No: 6527	Dt: 27/6/23
MRN No:	Dt:
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	

