

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
Secunerabad.

GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 280	e-Way Bill No. 121665069712	Dated 27-Jun-23
Delivery Note Invoice		
Reference No. & Date.		Other References 6281929265
Buyer's Order No. 20230624001		Dated 26-Jun-23
Dispatch Doc No. Invoice		Delivery Note Date 27-Jun-23
Dispatched through Goods Vehicle		Destination Genopolis, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB2447

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Bend	3917	18 %	20 No:	503.90	No:	45 %	5,542.90
2	450mm Chamber Riser	3917	18 %	15 No:	1,837.00	No:	45 %	15,155.25
3	450x200x200 Lh/Rh 90* Bend Chamber	3917	18 %	2 No:	4,480.00	No:	34 %	5,913.60
4	450x200x200 Chamber (Straight Through)	3917	18 %	2 No:	3,245.00	No:	34 %	4,283.40
5	160mm Eco Drain Pipe SN 4	3917	18 %	55 No:	4,267.00	No:	48 %	1,22,036.20
6	160mm Eco Drain Tee	3917	18 %	15 No:	1,047.50	No:	45 %	8,641.88
								1,61,573.23
	Output CGST							14,856.59
	Output SGST							14,856.59
	Transport Charges @ 18%	9965	18 %					3,500.00
	Less : ROUNDDING OFF							(-0.41)
	Total			109 No:				₹ 1,94,786.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Four Thousand Seven Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,61,573.23	9%	14,541.59	9%	14,541.59	29,083.18
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,65,073.23		14,856.59		14,856.59	29,713.18

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Thirteen and Eighteen 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

Biddy

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

