

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.

PS/23-24/ 269

Dated

24-Jun-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20230616049**23-Jun-23**

Dispatch Doc No.

Delivery Note Date

Invoice**24-Jun-23**

Dispatched through

Destination

Self**Turkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100mm HDPE Tee	3917	18 %	2 No:	340.00	No:	30 %	476.00
	Output CGST							42.84
	Output SGST							42.84
	ROUNDING OFF							0.32
Total				2 No:				₹ 562.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	476.00	9%	42.84	9%	42.84	85.68
9965		9%		9%		
99		14%		14%		
Total	476.00		42.84		42.84	85.68

Tax Amount (in words) : **Indian Rupees Eighty Five and Sixty Eight 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



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(DUPLICATE FOR TRANSPORTER)

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