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	Invoice No. **PS/23-24/ 274**	Dated **27-Jun-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230621063**	Dated **22-Jun-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jun-23**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ml Pvc Solvent Cement**	3506	18 %	**20 No:**	306.00	No:	50 %	**3,060.00**
	Output CGST							**275.40**
	Output SGST							**275.40**
	ROUNDING OFF							**0.20**
	Total			**20 No:**				**₹ 3,611.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	3,060.00	9%	275.40	9%	275.40	550.80
9965		9%		9%		
99		14%		14%		
Total	**3,060.00**		**275.40**		**275.40**	**550.80**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty and Eighty paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. 4142 29/6

SUMMIT SALES LLP R.R. DIST. INWARD No: 110367 Date: 30/6 Sign:

PRAFUL SANITARY HIMAYATNAGAR

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

Invoice No. **PS/23-24/ 279**	Dated **27-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **6281929265**
Buyer's Order No. **20230621063**	Dated **22-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**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Coupler**	3917	18 %	**60 No:**	334.00	No:	43 %	**11,422.80**
2	**160mm Eco Drain 45* Bend**	3917	18 %	**15 No:**	424.80	No:	43 %	**3,632.04**
								15,054.84
	Output CGST							**1,354.93**
	Output SGST							**1,354.93**
	ROUNDING OFF							**0.30**
	Total			**75 No:**				**₹ 17,765.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventeen Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,054.84	9%	1,354.93	9%	1,354.93	2,709.86
Total	**15,054.84**		**1,354.93**		**1,354.93**	**2,709.86**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Nine and Eighty Six paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

Declaration
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX
20230627052
SCAN ID

INWARD
Inward No: 6532 Dt: 27/06/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10371
Date: 30/6
Sign:

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	Invoice No. **PS/23-24/ 274**	Dated **27-Jun-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230621063**	Dated **22-Jun-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jun-23**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ml Pvc Solvent Cement**	3506	18 %	**20 No:**	306.00	No:	50 %	**3,060.00**
	Output CGST							**275.40**
	Output SGST							**275.40**
	ROUNDING OFF							**0.20**
	Total			**20 No:**				**₹ 3,611.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506 9965 99	3,060.00	9% 9% 14%	275.40	9% 9% 14%	275.40	550.80
Total	**3,060.00**		**275.40**		**275.40**	**550.80**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty and Eighty paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX
20230627037
SCAN ID

INWARD
Inward No: 6528 Dt: 27/6/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 110367
Date: 30/6/23
Sign:

PRAFUL SANITARY HIMAYATNAGAR

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	Invoice No. **PS/23-24/ 279**	Dated **27-Jun-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **6281929265**
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	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**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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2	**160mm Eco Drain 45* Bend**	3917	18 %	**15 No:**	424.80	No:	43 %	**3,632.04**
								15,054.84
	Output CGST							**1,354.93**
	Output SGST							**1,354.93**
	ROUNDING OFF							**0.30**
	Total			**75 No:**				**₹ 17,765.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	15,054.84	9% 9% 14%	1,354.93	9% 9% 14%	1,354.93	2,709.86
Total	**15,054.84**		**1,354.93**		**1,354.93**	**2,709.86**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Nine and Eighty Six paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 4142 Date 29/6/1 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 11037 Date: 30/6 Sign: