Disc. %

per

Amount

## **GST INVOICE**

**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

SI

: 36AAHCG4940K1ZC State Name : Telangana, Code : 36

Description of

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

Rate

No.	Goods and Services	HSN/SAC	Rate	Quantity	Nate	per	DISC. 70	Amount
1	500 MI Pvc Solvent Cement  Output CGST Output SGST ROUNDING OFF		18 %	20 No:	306.00	No:	50 %	3,060.00 275.40 275.40 0.20
	THE PARTY OF THE P							
	Total			20 No:				₹ 3,611.00 E. & O.E

HSN/SAC

GST

Quantity

Company's PAN

Indian Rupees Three Thousand Six Hundred Eleven Only

HSN/SAC Taxable Central Tax State Tax Total Rate Amount Rate Value Amount 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 1181201020289 A/c No.

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.

: ACWPG4864A

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

thorised Signatory

TS10UB2447

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD** GSTIN/WIN: 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 State Name

: 36AAHCG4940K1ZC : Telangana, Code : 36

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.					

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1 2	160mm Eco Drain Coupler 160mm Eco Drain 45* Bend	3917 3917	18 % 18 %	60 No: 15 No:	334.00 424.80	No:		11,422.80 3,632.04
					727.00		40 70	15,054.84
	Output CGST Output SGST ROUNDING OFF				•			1,354.93 1,354.93 0.30
	Total			75 No:				₹ 17,765.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable	•	tral Tax	Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3917 Total	15,054.84 15,054.84	9%	1,354.93 1,354.93	9%	1,354.93 1,354.93	2,709.86 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

Company's PAN Declaration

: ACWPG4864A

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

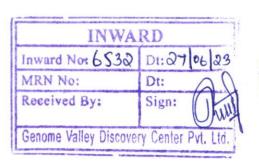
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX SCAN ID





## **GST INVOICE**

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG	Invoice No. PS/23-24/ 274 Delivery Note Invoice	Dated 27-Jun-23
State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Reference No. & Date.	Other References Credit
Buyer (Bill to)	Buyer's Order No.	Dated
GV Discovery Center Pvt Ltd	20230621063	22-Jun-23
5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Dispatch Doc No.  Invoice  Dispatched through  Goods Vehicle	Delivery Note Date 27-Jun-23 Destination Turkapally
State Name : Telangana, Code : 36		

SI		HSN/SAC		Quantity	Rate	per	Disc. %	Amount
10.	Goods and Services		Rate					
1	500 MI Pvc Solvent Cement	3506	18 %	20 No:	306.00	No:	50 %	3,060.0
	Out	put CGST put SGST DING OFF						275.4 275.4 0.2
		9						
		Total		20 No:			5.0	₹ 3,611.0

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Eleven Only

HSN/SAC	Taxable	Taxable Central Tax		tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	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 Declaration

: ACWPG4864A

for Praful Sanitary

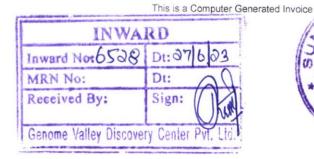
E. & O.E

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

CODEX D23D627037 SCAN ID







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.

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

Invoice No.	Dated
PS/23-24/ 279	27-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	6281929265
Buyer's Order No.	Dated
20230621063	22-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	27-Jun-23
Dispatched through	Destination
Goods Vehicle	Genopolis, Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB2447

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
160mm Eco Drain Coupler	3917 3917	18 % 18 %	60 No: 15 No:	334.00 424.80		43 % 43 %	11,422.80 3,632.04
160mm Eco Drain 45* Bend						-	15,054.84
Output Co Output So ROUNDING	GST						1,354.93 1,354.93 0.30
E RTI							
1120 C							
	Total	-	75 No:		-		₹ 17,765.

Amount Chargeable (in words)

ndian Rupees Seventeen Thousand Seven Hundred Sixty Five	Taxable	Central Tax		State Tax		Total
Howard	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	15,054.84	9% 9% 14%	1,354.93	9% 9% 14%	1,354.93	2,709.86
99 Total	15,054.84		1,354.93		1,354.93	2,709.8

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. Branch & IFS Code: Banjara Hills & CNRB0001181

1181201020289

: ACWPG4864A Company's PAN

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

