

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.	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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 MI Pvc Solvent Cement	3506	18 %	20 No:	306.00	No:	50 %	3,060.00
	<i>Output CGST</i>							275.40
	<i>Output SGST</i>							275.40
	<i>ROUNDING OFF</i>							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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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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Praful Sanitary

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State Name : 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.

TS10UB2447

SI 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								₹ 17,765.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : ACWPG4864A

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Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

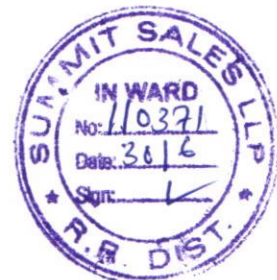
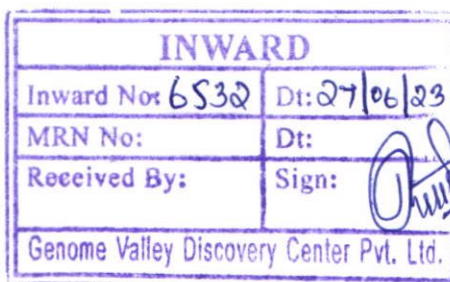
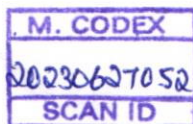
Branch & IFS Code : Banjara Hills & CNRB0001181

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Goods Vehicle

Turkapally

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