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 State Name

: 36AAHCG4940K1ZC : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 276	27-Jun-23
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	6281929265
Buyer's Order No.	Dated
20230621076	22-Jun-23
Dispatch Doc No.	Delivery Note Date
nvoice	27-Jun-23
Dispatched through	Destination
Goods Vehicle	Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

						,	10/10001	
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
530mm FRP Frame	Goods and Services	3925	Rate	10 No.	5 300 00	No:	42.0/	20.740.00
Less:	Output CGST Output SGST Output SGST Transport Charges @ 18% ROUNDING OFF	9965	18 %	10 No:	5,300.00	No:	42 %	2,901.60 2,901.60 1,500.00 (-)0.20
	OF DAISANTS							

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Forty Three Only

HSN/SAC	Taxable		tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3925	30,740.00	9%	2,766.60	9%	2,766.60	5,533.20
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	32,240.00		2,901.60		2.901.60	5.803.20

Tax Amount (in words): Indian Rupees Five Thousand Eight Hundred Three and Twenty paise Only

Company's Bank Details

Bank Name A/c No.

: Canara Bank 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

E. & O.E

Company's PAN

ACWPG4864A

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

This is a Computer Generated Invoice



uthorised Signatory

-	raful Sanitary	
	6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR	
	YDERABAD	
	STIN/UIN: 36ACWPG4864A1ZG	
St	ate Name : Telangana, Code : 36	
E-	Mail: prafulsanitary@gmail.com	
Bu	uyer (Bill to)	
G١	V Discovery Center Pvt Ltd	
5-	4-187/3&4, IInd Floor,	
Sc	oham Mansion, M G Road	
	ecunerabad.	
	STIN/UIN : 36AAHCG4940K1ZC	
CL	ate Name : Telangana, Code : 36	
21		
SI		
SI	Description of	

Invoice No.	Dated
PS/23-24/ 276	27-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	6281929265
Buyer's Order No.	Dated
20230621076	22-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	27-Jun-23
Dispatched through	Destination
Goods Vehicle	Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 2.5 Tonage (HP)	3925	18 %	10 No:	5,300.00	No:	42 %	30,740.00
	Output CGST Output SGST Transport Charges @ 18% Less: ROUNDING OFF		18 %					2,901.60 2,901.60 1,500.00 (-)0.20
	Total			10 No:				₹ 38,043.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Forty Three Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
3925 9965 99	30,740.00 1,500.00	9% 9% 14%	2,766.60 135.00	9% 9% 14%	2,766.60 135.00	
Total	32,240.00		2,901.60		2,901.60	5,803.20

Tax Amount (in words): Indian Rupees Five Thousand Eight Hundred Three and Twenty 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

E. & O.E

Declaration

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

This is a Computer Generated Invoice



INWARD							
Inward Not 6526	Dt: 27	06 23					
MRN No:	Dt:	20					
Received By:	Sign:	Jul					
Genome Valley Discove	ry Center F	VI. Ltd.					





GST INVOICE

	raful Sanitary				oice No.			1	ted			
	6-429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR				/23-24/ ivery No			5-	Jul-23			
	YDERABAD					te						
	STIN/UIN:,36ACWPG4864A1ZG				oice	NIO S	Dete	04	D-f-			
	tate Name: Telangana, Code: 36			Rei	erence	NO. č	k Date.		her Refe	rences		
	-Mail : prafulsanitary@gmail.com uyer (Bill to)			Buyer's Order No.				Credit Dated				
1	2 CONTROL (CONTROL (C						Ο.	1	1 100			
	V Discovery Center Pvt Ltd 4-187/3&4, IInd Floor,				230621				-Jun-2			
	oham Mansion, M G Road				patch D	OC N	0.			ote Date		
	ecunerabad.				oice	.1			Jul-23			
	STIN/UIN : 36AAHCG4940K1ZC				patched	tnro	ugn	1	stination			
Si	tate Name : Telangana, Code : 36			Sel	f			Tu	rkapall	У		
SI	Description of	HSN/	SAC	GST	Quan	tity	Rate	pe	r Disc. %	Amount		
No.				Rate								
1	530mm FRP Frame & Cover Round 2.5 Tonage (HP) Output CGST			18 %	6 8	No:	5,300.	00 No	42 %	2,213.28		
	Output SGST ROUNDING OFF									2,213.28 0.44		
	Received By S.K. RAJU 6281929265											
	Total				8	No:				₹ 29,019.00		
	nount Chargeable (in words)									E. & O.E		
In	dian Rupees Twenty Nine Thousand Nineteen Only											
	HSN/SAC		Taxa	ble	Cen	tral T	av	St	ate Tax	Total		
			Valu		Rate	-	ount	Rate	Amou	Total nt Tax Amount		
	25		24,59	2.00	9%	-	213.28	9%	2,213			
99	65				9%			9%	_,	., 120.00		
33		ratal.	04.50	0.00	14%			14%				
-			24,59				213.28		2,213	.28 4,426.56		
Тах	x Amount (in words): Indian Rupees Four Thousand Four Hur				ix and	Fifty	/ Six p	aise C	only			

Bank Name

: Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

ACWPG4864A

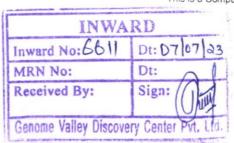
for Praful Sanitary

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX 20230707010 SCAN ID







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 State Name

: 36AAHCG4940K1ZC : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 304	5-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230621076	22-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jul-23
Dispatched through	Destination
Self	Turkapally

SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Services		Rate	558				
	530mm FRP Frame & Cover Round 2.5 Tonage (HP)	3925	18 %	8 No:	5,300.00	No:	42 %	24,592.00
	Output CGST Output SGST ROUNDING OFF							2,213.28 2,213.28 0.44
	्र सम्बद्ध							
	T-1-1							
	Total			8 No:				₹ 29,019.00

Indian Rupees Twenty Nine Thousand Nineteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 3925 Tax Amount 24,592.00 9% 2,213.28 9% 2,213.28 4,426.56 9965 9% 9% 99 14% 14% Total 24,592.00 2,213.28 2,213.28 4,426.56

Tax Amount (in words): Indian Rupees Four Thousand Four Hundred Twenty Six and Fifty 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

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

