

(ORIGINAL FOR RECIPIENT)

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



Indian Rupees Thirty Eight Thousand Forty Three Only

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



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

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/ 276

Dated

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 Tonnage (HP)	3925	18 %	10 No:	5,300.00	No:	42 %	30,740.00
	Output CGST							2,901.60
	Output SGST							2,901.60
	Transport Charges @ 18%	9965	18 %					1,500.00
	Less: ROUNDING OFF							(-)0.20
Total				10 No:				₹ 38,043.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Forty Three Only

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

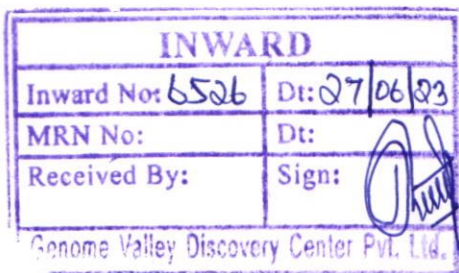
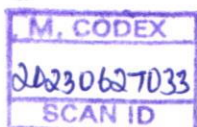
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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This is a Computer Generated Invoice

Authorised Signatory



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
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/ 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 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 %	8 No:	5,300.00	No:	42 %	24,592.00
	Output CGST							2,213.28
	Output SGST							2,213.28
	ROUNDING OFF							0.44
Total				8 No:				₹ 29,019.00

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	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 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

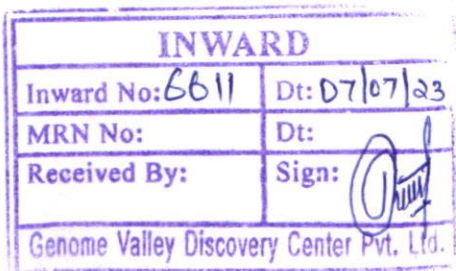
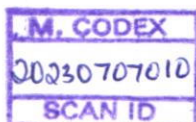
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

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

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 %	8 No:	5,300.00	No:	42 %	24,592.00
	Output CGST							2,213.28
	Output SGST							2,213.28
	ROUNDING OFF							0.44
Total				8 No:				₹ 29,019.00

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	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 PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181
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

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