

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 Research Centers Private Limited
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 327

Dated

11-Jul-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230705042

Dated

7-Jul-23

Dispatch Doc No.

Invoice

Delivery Note Date

11-Jul-23

Dispatched through

Self

Destination

Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Hdpe Pipe 6 Kg	3917	18 %	120 Mtrs	77.00	Mtrs	20 %	7,392.00
2	32x150mm G I Nipple	7307	18 %	6 No:	92.00	No:	30 %	386.40
3	32mm G I Tee	7307	18 %	5 No:	180.30	No:	30 %	631.05
4	32mm Non Return Valve	8481	18 %	3 No:	1,937.00	No:	35 %	3,777.15
								12,186.60
Output CGST								1,096.79
Output SGST								1,096.79
Less :								(-)0.18
Output CGST								1,096.79
Output SGST								1,096.79
ROUNDING OFF								(-)0.18
Total								₹ 14,380.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,392.00	9%	665.28	9%	665.28	1,330.56
7307	1,017.45	9%	91.57	9%	91.57	183.14
8481	3,777.15	9%	339.94	9%	339.94	679.88
9965		9%		9%		
99		14%		14%		
Total			1,096.79		1,096.79	2,193.58

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Three and Fifty Eight 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



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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								12,186.60
								1,096.79
								1,096.79
								(-)0.18

Less:

Output CGST
Output SGST
ROUNDING OFF

MRN No → 20230713032

INWARD

Inward No: 12638 Dt: 13/7/23

MRN No:

Dt:

Received By:

Sign:

NIRAJ

GV Research Center Pvt. Ltd.

Total

₹ 14,380.00

Amount Chargeable (in words)

E. & O.E

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