

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4364A1ZG
 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/ 365	25-Jul-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20230720016	25-Jul-23
Dispatch Doc No.	Delivery Note Date
Invoice	25-Jul-23
Dispatched through	Destination
Self	Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32mm CpvC MAPT	3917	18 %	30 No:	59.42	No	42 %	1,033.91
	Less							
	Output CGST							93.05
	Output SGST							93.05
	ROUNDING OFF							(-)0.01
Total				30 No:				₹ 1,220.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Twenty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3917	1,033.91	Rate 9% Amount 93.05	Rate 9% Amount 93.05	Tax Amount 186.10
9965		Rate 9% Amount 93.05	Rate 9% Amount 93.05	
99		Rate 14% Amount 93.05	Rate 14% Amount 93.05	
Total	1,033.91	93.05	93.05	186.10

Tax Amount (in words) : Indian Rupees One Hundred Eighty Six and Ten 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

