

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 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/ 373

Dated

29-Jul-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20230727038

28-Jul-23

Dispatch Doc No.

Delivery Note Date

Invoice

29-Jul-23

Dispatched through

Destination

Self

Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	1 No:	3,800.00	No:	42 %	2,204.00
	Output CGST							198.36
	Output SGST							198.36
	ROUNDING OFF							0.28
Total								₹ 2,601.00

MRN No: 20230731022

INWARD	
Inward No: 19711	Dt: 21/07/23
MRN No:	Dt:
Received By: NITRAJ	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	2,204.00	9%	198.36	9%	198.36	396.72
9965		9%		9%		
99		14%		14%		
Total	2,204.00		198.36		198.36	396.72

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Six and Seventy Two 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

