GST INVOICE (TRIPLICATE FOR SUPPLIER)

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/ 5	Dated: 1-Apr-23
Delivery Note	
Invoice Reference No. & Date	Other References: Credit
Buyer's Order No: 2023041056	Dated: 1-Apr-23
Dispatch Doc No: Invoice	Delivery Note Date: 1-Apr-23
Dispatched through: Self	Destination: Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm G I Bend	7307	18 %	15 No:	172.70	No	30 %	1,813.35
	Output CGST							163.20
	Output SGST							163.20
	ROUNDING OFF							0.25
	Total			15 No:				₹ 2,140.00

E. & O.E

MRN:- 80830804021

WA
Inward No 11716 Dt: 4/04/23
MRN No Dt:
Re Sign:
Gr
Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees Two Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,813.35	9%	163.20	9%	163.20	326.40
9965		9%		9%		
99		14%		14%		
Total	1,813.35		163.20		163.20	326.40

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Six and Forty paise Only**

PRAFUL SANITARY

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

~~PO Not Accept the M.codex~~