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/ 398**	Dated **7-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7674808777**
Buyer's Order No. **20230803040**	Dated **5-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Aug-23**
Dispatched through **Goods Vehicle**	Destination **Genopolis, Shamirpet**

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive**	3214	18 %	**25 No:**	225.00	No:		**5,625.00**
	Output CGST							**614.25**
	Output SGST							**614.25**
	Transport Charges @ 18%	9965	18 %					**1,200.00**
	ROUNDING OFF							**0.50**
	Total			**25 No:**				**₹ 8,054.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	5,625.00	9%	506.25	9%	506.25	1,012.50
9965	1,200.00	9%	108.00	9%	108.00	216.00
Total	**6,825.00**		**614.25**		**614.25**	**1,228.50**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX
20230807033
SCAN ID

INWARD
Inward No: 6814 Dt: 07/08/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd