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/ 373**	Dated **29-Jul-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230727038**	Dated **28-Jul-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Jul-23**
Dispatched through **Self**	Destination **Turkapally**

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

Sl 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			**1 No:**				**₹ 2,601.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Six Hundred One Only

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

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5477 Date 4/8/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 111799 Date 5/8/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. **PS/23-24/ 373**	Dated **29-Jul-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230727038**	Dated **28-Jul-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-Jul-23**
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	ROUNDING OFF							**0.28**
	Total			**1 No:**				**₹ 2,601.00**

MRN NO-> 20230731022

INWARD	
Inward No: 19711	Dt: 31/07/23
MRN No:	Dt:
Received By: NIRAJ	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Six Hundred One Only

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PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 90826
Date 3/8/23
Sign