

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

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

Invoice No.	Dated
PS/23-24/ 386	2-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7674808777 / 8125509498
Buyer's Order No.	Dated
20230718007	2-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	2-Aug-23
Dispatched through	Destination
Goods Vehicle	Genopolis, Shamirpet

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Adhesive	3214	18 %	25 No:	331.25	No:	20 %	6,625.00
	Output CGST							704.25
	Output SGST							704.25
	Transport Charges @ 18%	9965	18 %					1,200.00
	ROUNDING OFF							0.50
Total				25 No:				₹ 9,234.00

Amount Chargeable (in words) Indian Rupees Nine Thousand Two Hundred Thirty Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	6,625.00	9%	596.25	9%	596.25	1,192.50
9965	1,200.00	9%	108.00	9%	108.00	216.00
99		14%		14%		
Total	7,825.00		704.25		704.25	1,408.50

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Eight and Fifty paise Only

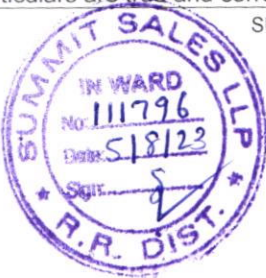
Company's PAN : ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-42816, SRI SAI TOWER,
SL No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

GV Discovery Center Pvt Ltd5-4-187/3&4, 1st Floor
Soham Mansion, M G Road
SecunderabadGSTIN/UIN: 36AAHCG4940K1ZC
State Name: Telangana, Code: 36Invoice No.
PS/23-24/ 386Dated
2-Aug-23Delivery Note
Invoice

Reference No. & Date

Other References
7674808777 / 8125509498Buyer's Order No.
20230718007Dated
2-Aug-23Dispatch Doc No.
InvoiceDelivery Note Date
2-Aug-23Dispatched through
Goods VehicleDestination
Genopolis, Shamirpet

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	ROUNDING OFF							0.50
Total								₹ 9,234.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Thirty Four Only

E & O.E

HSN/SAC

3214
9965Taxable
ValueCentral Tax
Rate AmountState Tax
Rate AmountTotal
Tax Amount

Total

6,625.00
1,200.00
7,825.009% 596.25
9% 108.00
704.259% 596.25
9% 108.00
704.251,192.50
216.00
1,408.50

Tax Amount (in words)

Indian Rupees One Thousand Four Hundred Eight and Fifty paise Only

Company's PAN

ACWPG4864A

Declaration

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Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code

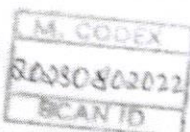
Banjara Hills & CNRB0001181

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No: 6798	Dr: 02/08/23
MRN No:	Dr:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

