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/ 392**	Dated **4-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230803017**	Dated **3-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Aug-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	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**30 Mtrs**	103.00	Mtrs	20 %	**2,472.00**
2	**50mm Pvc Foot Valve**	3917	18 %	**3 No:**	596.00	No:	40 %	**1,072.80**
								3,544.80
	Output CGST							**319.03**
	Output SGST							**319.03**
	ROUNDING OFF							**0.14**
	Total							**₹ 4,183.00**

MRN NO :- 20230805038

INWARD
Inward No: 19766 Dt: 05/8/23
MRN No: Dt:
Received By: NIRAS Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,544.80	9%	319.03	9%	319.03	638.06
9965		9%		9%		
99		14%		14%		
Total	**3,544.80**		**319.03**		**319.03**	**638.06**

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Eight and Six 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 11885
Date: 8/8/23
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 392**	Dated **4-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230803017**	Dated **3-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Aug-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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**30 Mtrs**	103.00	Mtrs	20 %	**2,472.00**
2	**50mm Pvc Foot Valve**	3917	18 %	**3 No:**	596.00	No:	40 %	**1,072.80**
								3,544.80
	Output CGST							**319.03**
	Output SGST							**319.03**
	ROUNDING OFF							**0.14**
	Total							**₹ 4,183.00**

INWARD
No. 5391
Date 8/8/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,544.80	9%	319.03	9%	319.03	638.06
9965		9%		9%		
99		14%		14%		
Total	**3,544.80**		**319.03**		**319.03**	**638.06**

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Eight and Six 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 11884
Date: 8/8/23
Sign: