(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/ 391**	Dated **4-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230801003**	Dated **2-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 %	**60 Mtrs**	103.00	Mtrs	20 %	**4,944.00**
	Output CGST							**444.96**
	Output SGST							**444.96**
	ROUNDING OFF							**0.08**
	Total			**60 Mtrs**				**₹ 5,834.00**

Amount Chargeable (in words)
Indian Rupees Five Thousand Eight Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	4,944.00	9% 9% 14%	444.96	9% 9% 14%	444.96	889.92
Total	**4,944.00**		**444.96**		**444.96**	**889.92**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Nine and Ninety 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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 5597 Date 8/8/23 Sign.

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

Praful Sanitary
3-6-429/6,SRI SAI TOWERS,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.	Dated
PS/23-24/ 391	4-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
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	Output SGST							444.96
	ROUNDING OFF							0.08
	Total			**60 Mtrs**				**₹ 5,834.00**

MRN NO - 20230805037

INWARD
Inward No: 12765 Dt: 05/8/23
MRN No: Dt:
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt. Ltd.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Branch & IFS Code: **Banjara Hills & CNRB0001181**

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for Praful Sanitary

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 111884
Date: 8/8/23
Sign:

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice