

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
Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No	Dated
PS/23-24/ 441	18-Aug-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20230811033	16-Aug-23
Dispatch Doc No	Delivery Note Date
Invoice	18-Aug-23
Dispatched through	Destination
Self	Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	450mm Composite Frame & Cover	3917	18 %	15 No:	2,613.00	No	40 %	23,517.00
2	237 MI Cpvc Solvent	3506	18 %	5 No:	523.00	No	50 %	1,307.50
								24,824.50
	Output CGST							2,234.21
	Output SGST							2,234.21
	ROUNDING OFF							0.08
	Total			20 No:				₹ 29,293.00

Amount Chargeable (in words)

E & O E

Indian Rupees Twenty Nine Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	23,517.00	9%	2,116.53	9%	2,116.53	4,233.06
3506	1,307.50	9%	117.68	9%	117.68	235.36
9965		9%		9%		
99		14%		14%		
Total	24,824.50		2,234.21		2,234.21	4,468.42

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Sixty Eight and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

