

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/ 447	18-Aug-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20230809041	18-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	WC Connector	3922	18 %	36 No:	160 00	No:	30 %	4,032.00
	Output CGST							362.88
	Output SGST							362.88
	ROUNDING OFF							0.24
Total				36 No:				₹ 4,758.00

Amount Chargeable (in words)

E & O E

Indian Rupees Four Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	4,032.00	9%	362.88	9%	362.88	725.76
9965		9%		9%		
99		14%		14%		
Total			362.88		362.88	725.76

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Five and Seventy Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

