

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.

PS/23-24/ 446

Dated

18-Aug-23

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Buyer's Order No.

Dated

20230719053**18-Aug-23**

Dispatch Doc No.

Delivery Note Date

Invoice

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 %	10 No:	160 00	No:	30 %	1,120.00
	Output CGST							100.80
	Output SGST							100.80
	ROUNDING OFF							0.40
	Total			10 No:				₹ 1,322.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Twenty Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	1,120.00	9%	100.80	9%	100.80	201.60
9965		9%		9%		
99		14%		14%		
Total	1,120.00		100.80		100.80	201.60

Tax Amount (in words): **Indian Rupees Two Hundred One and Sixty 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

