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

Secunerabad. GSTIN/UIN State Name

: 36AAHCG4940K1ZC : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 445	18-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8125509498
Buyer's Order No.	Dated
20230817008	18-Aug-23
Dispatch Doc No.	Delivery Note Date
nvoice	18-Aug-23
Dispatched through	Destination
Goods Vehicle	Genopolis

0.		Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Tile Adhesive		3214	18 %	25 No:	225.00	No:		5,625.00
		Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	9965	18 %					614.25 614.25 1,200.00 0.50
		RERTES							
		SUM		#: #:					
		Total			25 No:				₹ 8,054.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Fifty Four Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3214	5,625.00	9%	506.25	9%	506.25	1,012.50
9965	1,200.00	9%	108.00	9%	108.00	216.00
99	A STATE OF THE PARTY OF	14%		14%		
Total	6,825.00		614.25		614.25	1,228.50

Tax Amount (in words): Indian Rupees One Thousand Two Hundred Twenty Eight and Fifty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

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.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

18-Aug-23

Praful Senitary 3-5-4206 SRI SAI TOWER SUND & HIMAYAT NAGAR HYDERABAD GSTINIBIN 36ACWPG4864A1ZG State Name 1 Telangana, Code 136 E-Mail : prafulsanitary@gmail.com

Buyer (Bill to) **GV Discovery Center Pvt Ltd** 5-4-187/384, find Floor, Scham Mansion, M G Road Securerabed.

GSTIMUIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36

PS/73-24/ 445

Definery Note Invoice Reference No. & Date.

8125509498 18-Aug-23

Buyer's Order No. 20230817008 Dispatch Doc No. Invoice Disputched through Goods Vehicle

Delivery Note Date 18-Aug-23 Genopolis

							AMOUNT	
Description of	HISHVIAC	GST	-	Ren	per	DOC. S		
Geods and Services		Rate	2000				5,525.00	
Tile Adhesive	3214	18 %	25 No:	225.00	PACK.			
							614.25	
Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	9965	18 %					614.25 1,200.00 0.50	
			25 No			4.1	7 8,054.0	
Total	at at		25 140				E&O	

Amount Chargeable (in words)

Indian Rupees Eight Thousand Fifty Four Only		Central Tax		State Tax		Total	
HSN/SAC	Taxable Value	Rate	Amount	Rate	Armount	Tax Arreard	
3214	5,625.00 1,200.00		506.25 108.00 514.25	9%	506.25 108.00 614,25	1,012.50 216.00 1,228.50	
9965 To	otal 6,825.00				eviting to	77.	

Tax Amount (in words): Indian Rupees One Thousand Two Hundred Twenty Eight and Fifty paise Only

Company's Bank Details Bank Name : Canara Bank

1181201020289

Branch & IFS Code Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

