

(ORIGINAL FOR RECIPIENT)

Genopolis



This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-5-429/6, SRI SAI TOWER,
 SL 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, 11nd Floor,

Soham Mansion, M G Road

Secunderabad.

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No.
PS/23-24/ 445Dated
18-Aug-23Delivery Note
Invoice

Reference No. & Date.

Other References
8125509498Buyer's Order No.
20230817008Dated
18-Aug-23

Dispatch Doc No.

Delivery Note Date
18-Aug-23

Invoice

Dispatched through
Goods VehicleDestination
Genopolis

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

Amount Chargeable (in words)

Indian Rupees Eight Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
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 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

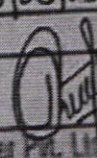
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No:	Dt: 18/08/23
MRN No:	Dt:
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	