GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/23-24/ 365**	Dated **25-Jul-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **20230720016**	Dated **25-Jul-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Jul-23**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc MAPT**	3917	18 %	**30 No:**	59.42	No:	42 %	**1,033.91**
	Output CGST							**93.05**
	Output SGST							**93.05**
	Less : ***ROUNDING OFF***							**(-)0.01**
	Total			**30 No:**				**₹ 1,220.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 111795 Date: 5/8/23 Sign:

Amount Chargeable (in words) — *E. & O.E*

Indian Rupees One Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,033.91	9%	93.05	9%	93.05	186.10
9965		9%		9%		
99		14%		14%		
Total	**1,033.91**		**93.05**		**93.05**	**186.10**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Six and Ten 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

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	Invoice No. **PS/23-24/ 365**	Dated **25-Jul-23**
	Delivery Note **Invoice**	
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	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Jul-23**
	Dispatched through **Self**	Destination **Turkapally**

Original Bill required

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	Output CGST							**93.05**
	Output SGST							**93.05**
	Less : ***ROUNDING OFF***							**(-)0.01**
	Total			**30 No:**				**₹ 1,220.00**

Amount Chargeable (in words) *E. & O.E*

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3917 9965 99	1,033.91	9% 9% 14%	93.05	9% 9% 14%	93.05	186.10
Total	**1,033.91**		**93.05**		**93.05**	**186.10**

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for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90833
Date: 31/8/23
Sign:

M. CODEX
20230726015
SCAN ID

INWARD
Inward No: 6733 Dt: 26/7/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.