

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
 Secunerabad.
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 492
 e-Way Bill No. 141701193322
 Delivery Note
Invoice
 Reference No. & Date.
 Buyer's Order No. **20230809040**
 Dispatch Doc No.
Invoice
 Dispatched through
Goods Vehicle
 Bill of Lading/LR-RR No.

Dated **30-Aug-23**
 Other References
8125509498
 Dated
10-Aug-23
 Delivery Note Date
30-Aug-23
 Destination
Turkapally
 Motor Vehicle No.
AP13X6967

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	530mm FRP Frame & Cover Round 25 Tonnage (HP)	3925	18 %	10 No:	10,450.00	No:	42 %	60,610.00	
	Output CGST							5,616.90	
	Output SGST							5,616.90	
	Transport Charges @ 18% ROUNDOFF	9965	18 %					1,800.00	
								0.20	
Total								10 No:	₹ 73,644.00

E & O E

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	60,610.00	9%	5,454.90	9%	5,454.90	10,909.80
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	62,410.00		5,616.90		5,616.90	11,233.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Thirty Three and Eighty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

