GST INVOICE (ORIGINAL FOR RECIPIENT) Invoice No Dated **Praful Sanitary** 3-6-429/6.SRI SAI TOWER. PS/23-24/ 481 26-Aug-23 Delivery Note St.No.4 HIMAYAT NAGAR **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20230823070 25-Aug-23 **GV Discovery Center Pvt Ltd** Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor, Invoice 26-Aug-23 Soham Mansion, M G Road Dispatched through Destination Secuperabad Self Turkapally GSTIN/UIN 36AAHCG4940K1ZC Telangana, Code: 36 State Name GST per Disc. % Description of HSN/SAC Quantity Rate Amount Goods and Services Rate No 3214 18 % 225.00 No: 20 No: 4,500.00 1 Tile Adhesive **Output CGST** 405.00 **Output SGST** 405.00 Total 20 No: ₹ 5,310.00 E. & O.E Amount Chargeable (in words) Indian Rupees Five Thousand Three Hundred Ten Only

Taxable Central Tax State Tax Total HSN/SAC Tax Amount Rate Amount Rate Amount Value 405.00 810.00 405.00 9% 4,500.00 9% 3214 9% 9% 9965 14% 14% 99 810.00 405.00 405.00 Total 4,500.00

Tax Amount (in words): Indian Rupees Eight Hundred Ten Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN
Declaration

: ACWPG4864A

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

for Praful Sanitary

Authorised Signatory

-	GOT IN	VOICE			(IR	IPLIC	CATEFO	OR SUPPLIER)	
Pra	ful Sanitary		Invo	oice No.			ited	-	
3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR			PS	PS/23-24/ 481			26-Aug-23		
HYDERABAD				Delivery Note			, .ug 2		
	TIN/UIN: 36ACWPG4864A1ZG			oice					
Sta	State Name : Telangana, Code : 36				Reference No. & Date.			erences	
E-1	Mail : prafulsanitary@gmail.com		Buyer's Order No. 20230823070			Credit Dated 25-Aug-23			
Buy	ver (Bill to)	_ Buy							
GV	Discovery Center Pvt Ltd	202							
5-4	5-4-187/3&4, IInd Floor.			Dispatch Doc No.			Delivery Note Date		
So	nam Mansion, M G Road		Inv	oice			26-Aug-23		
Se	cunerabad.		patched thr	ough	De	stination	1		
	GSTIN/UIN: 36AAHCG4940K1ZC State Name: Telangana, Code: 36			Self					
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SI No.	Description of Goods and Services	HSN/SAC		Quantity	Rate	per	Disc. %	Amount	
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	Output CGST Output SGST							405.00	
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mour	nt Chargeable (in words)			20 No:				₹ 5,310.00	
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	HSN/SAC	Taxa	ble	Central T	av	Charl	-		
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9				9%		%	405.0	810.00	
	To	tal 4.50		14%		%			
x An	nount (in words) : Indian Rupees Eight Hundred Ten Only	4,50	00.00	4	05.00		405.0	0 810.00	
10	0100918	Company's Bank Name	Bank D	etails					
02	A/c No.			: Canara Bank : 1181201020289					
ompany's PAN : ACWPG4864A Branch & IFS (Banjara H	ills & CNR	B000	1181	•	
clara	clare that this invoice shows the actual price of the							Praful Sanitary	
escri	bed and that all particulars are true and correct.						100	The state of the s	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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