

Advice num

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

Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

Indian Rupees Eight Thousand Fifty Four Only

E. & O.E

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

