

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 Research Centers Private Limited

5-4-187/3&4, Iind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 517

Dated

6-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230831014

Dated

1-Sep-23

Dispatch Doc No.

Invoice

Delivery Note Date

6-Sep-23

Dispatched through

Self

Destination

Turkapally

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							506.25
	Output SGST							506.25
	ROUNDING OFF							0.50
Total				25 No:				₹ 6,638.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Thirty Eight Only

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		9%		9%		
99		14%		14%		
Total	5,625.00		506.25		506.25	1,012.50

Tax Amount (in words) : **Indian Rupees One Thousand Twelve and Fifty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

