

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/ 447	Dated 18-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230809041	Dated 18-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 18-Aug-23
Dispatched through Self	Destination Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WC Connector	3922	18 %	36 No:	160.00	No:	30 %	4,032.00
	Output CGST							362.88
	Output SGST							362.88
	ROUNDING OFF							0.24
		Total		36 No:				₹ 4,758.00



Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	4,032.00	9%	362.88	9%	362.88	725.76
9965		9%		9%		
99		14%		14%		
Total	4,032.00		362.88		362.88	725.76

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Five and Seventy Six 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

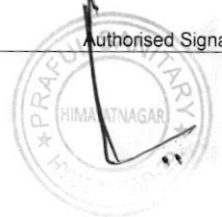
Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Pending with Accts Dept

RECEIVED
JAN 19 1917
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