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

Invoice No. **PS/23-24/ 442**	Dated **18-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230808031**	Dated **8-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Aug-23**
Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Coupler**	3917	18 %	**10 No:**	106.00	No:	47 %	**561.80**
2	**40mm Cpvc End Cap**	3917	18 %	**10 No:**	76.00	No:	47 %	**402.80**
3	**40mm Cpvc MAPT**	3917	18 %	**10 No:**	95.00	No:	47 %	**503.50**
								1,468.10
	Output CGST							**132.13**
	Output SGST							**132.13**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**30 No:**				**₹ 1,732.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6073 Date 19/8/23 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,468.10	9%	132.13	9%	132.13	264.26
9965		9%		9%		
99		14%		14%		
Total	**1,468.10**		**132.13**		**132.13**	**264.26**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Four and Twenty Six 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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 112476 Date 22/8/23 Sign.

Pending at Accts Dept