

Praful Sanitary
3-6-429/6, SR: 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/ 446	Dated 18-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230719053	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 %	10 No:	160.00	No:	30 %	1,120.00
	Output CGST							100.80
	Output SGST							100.80
	ROUNDING OFF							0.40
Total				10 No:				₹ 1,322.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	1,120.00	9%	100.80	9%	100.80	201.60
9965		9%		9%		
99		14%		14%		
Total	1,120.00		100.80		100.80	201.60

Tax Amount (in words) : **Indian Rupees Two Hundred One and Sixty 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**

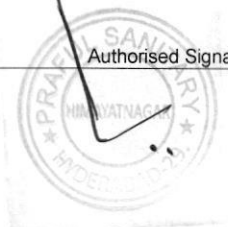
Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Pending at Accts Dept



RECEIVED
JUL 10