Advicenum

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No. 4 HIMAYAT NAGAR HYDER, BAD 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/ 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			

51 lo.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	3214 9965	18 %	25 No:	225.00	No:		5,625.00 614.25 614.25 1,200.00 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	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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 Bank Details

Bank Name Canara Bank

1181201020289 A/c No.

Banjara Hills & CNRB0001181 Branch & IFS Code

Company's PAN

ACWPG4864A

Declaration

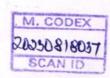
for Praful Sanitary

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



INWA	RD				
Inward No:6905	Dt: 18	08	23		
MRN No:	Dt:	^	0		
Received By:	Sign:	0	M		
Genome Valley Discovery Center Pvt.					

