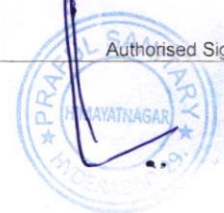


(ORIGINAL FOR RECIPIENT)

Genopolis, Turkapally



This is a Computer Generated Invoice



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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.	Dated
PS/23-24/ 587	25-Sep-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230915001	19-Sep-23
Dispatch Doc No.	Delivery Note Date
Invoice	25-Sep-23
Dispatched through	Destination
Self	Genopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x32mm GI Reducer Elbow	7307	18 %	1 No:	316.10	No:	30 %	221.27
2	50x32mm GI Reducer Tee	7307	18 %	3 No:	432.00	No:	30 %	907.20
3	32mm G I Coupling	7307	18 %	4 No:	93.60	No:	30 %	262.08
4	32mm G I Elbow	7307	18 %	10 No:	137.20	No:	30 %	960.40
5	32x150mm G I Nipple	7307	18 %	10 No:	102.00	No:	30 %	714.00
6	32mm G I Tee	7307	18 %	2 No:	180.30	No:	30 %	252.42
7	32mm G I Union	7307	18 %	6 No:	290.00	No:	30 %	1,218.00
8	40mm CpvC Ball Valve	8481	18 %	1 No:	1,095.00	No:	47 %	580.35
9	40mm CpvC Coupler	3917	18 %	10 No:	106.00	No:	47 %	561.80
10	40mm CpvC End Cap	3917	18 %	4 No:	76.00	No:	47 %	161.12
11	237 MI CpvC Solvent	3506	18 %	5 No:	523.00	No:	50 %	1,307.50
12	40mm CpvC Elbow	3917	18 %	15 No:	181.00	No:	47 %	1,438.95
13	50x40mm CpvC Reducer	3917	18 %	2 No:	238.00	No:	47 %	252.28
14	32mm Non Return Valve	8481	18 %	2 No:	2,772.00	No:	35 %	3,603.60

12,440.97

Output CGST
Output SGST
ROUNDING OFF

Less :

1,119.70
1,119.70
(-)0.37

Total

75 No:

₹ 14,680.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	4,535.37	9%	408.19	9%	408.19	816.38
8481	4,183.95	9%	376.55	9%	376.55	753.10
3917	2,414.15	9%	217.28	9%	217.28	434.56
3506	1,307.50	9%	117.68	9%	117.68	235.36
9965		9%		9%		
99		14%		14%		
Total			1,119.70		1,119.70	2,239.40

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Thirty Nine and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

